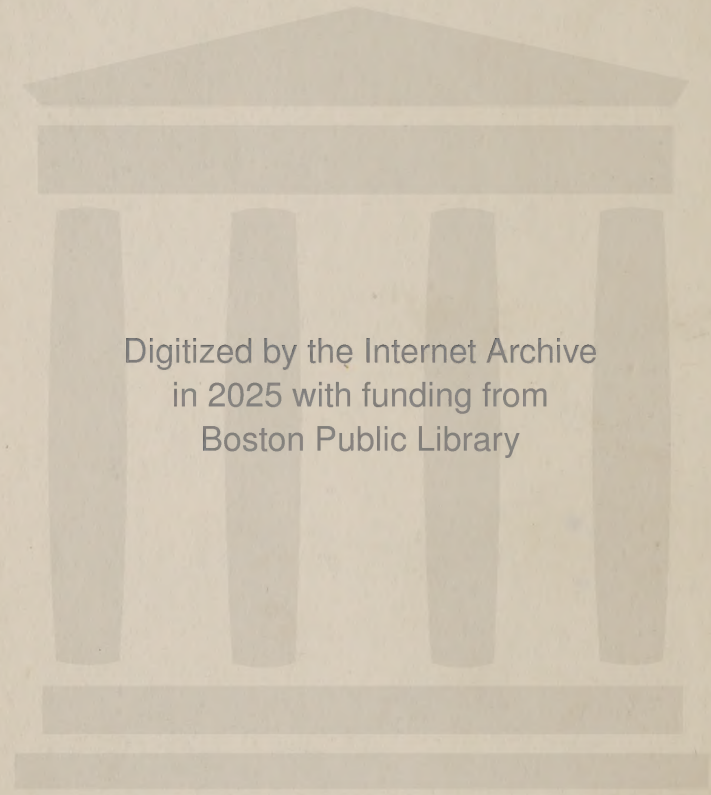
CITY OF MELROSE
MASSACHUSETTS

Annual Reports

1950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A notable factor contributing to the success of my administration has been the tremendous amount of devoted public service freely given by the many civic minded citizens who served on commissions and committees, thereby giving the City the maximum obtainable value for each and every expenditure. They have my unqualified appreciation, together with the city officials and employees.

The Traffic Survey Committee, consisting of Glen S. Weeks, Chairman, William B. Alexander, Joseph T. Cefalo, Chester M. Cummings, Sidney C. Field, George D. MacWilliams, Edgar A. Perry and Edward F. Riley, has rendered invaluable service relative to the installation of parking meters and enlarging automobile parking facilities. Chester M. Cummings, now a member of the School Committee, will continue to serve and I am appointing Frank B. McLaughlin of the Board of Aldermen as a committee member.

My administration has tried to inspire confidence that the municipal government moral code transcends blatant expediency. Your Mayor seeks to convert public opinion into intelligent action, truly responsive to the will of the people; and will continue to operate under the basic principle of giving our citizens all the well-considered and desirable services and improvements obtainable, without increasing assessments or the tax rate.

The retiring members of the Board of Aldermen have inspired an idealism, a neighborly helpfulness, a grasp of something higher than selfish ambition. Obviously our 15,985 registered voters cannot attend the Board meetings, but frequently may wish to be accurately informed of its proceedings. Therefore, I shall make a budget recommendation for an appropriation so that hence forth a stenographic record of the Board of Alderman meetings will be available to the public.

Melrose can best be served by a continually awakened public spirit, with each individually problem correctly solved on its respective merits or demerits. My confidence in the civic interest and moral fibre of our citizens promotes optimism and enthusiasm for the future. We shall strive for a constantly improving city of contented, home-loving people, who have a justifiable pride in their local government.

REPORT OF BOARD OF APPEAL

To the Honorable Mayor
and the Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

In accordance with provisions of Chapter XXIX of the Revised Ordinances of the City of Melrose I have the honor to submit herewith the annual report of the Board of Appeal for the Year 1950.

The Board of Appeal met on January 4th 1950 and organized for the year of 1950 electing Mr. Melvin R. Jenney chairman for another year and Mr. Edwin H. King, secretary. The other members of the Board were

George Varney	Clinton Lawry
William H. Jones	Herbert Brettell

The Board had fewer cases in 1950 than in recent years, but the cases were far more controversial than any ever before heard by the Board.

The one outstanding case was that of the Super Market at the corner of Main Street and the Parkway.

The appeal of the Commercial Filter Corporation of Boston to erect a large factory on the lower end of Main Street was another case that came in for considerable thought and consideration before any final action was taken.

The Board heard other cases, one of which was taken to the State Emergency Housing Commission and was so successfully defended by the City that the Commission upheld the decision of the local Board.

The number of cases acted on the decisions rendered are as follows:

Appeals granted	12
Appeals denied	4
Total	16

Respectfully submitted

BOARD OF APPEAL

Edwin H King

Secretary

To His Honor, the Mayor, and
The Honorable Board of Aldermen

Gentlemen:

The Board of Assessors respectfully submits the following report of the Assessing Department for the year ending December 31, 1950:

Taxable Valuation of the City:		
Real Estate	$ 39,247,900.00	
Personal Estate	3,360,600.00	
Total	$ 42,608,500.00	
Tax Rate $42.00 per $1,000.00		

BUDGET

City Appropriations:			
To be included in the Tax Levy	$ 2,453,305.59		
From Available Funds	425,385.17		
Total Appropriations		$	2,878,690.76
Interest charges certified under Chap. 44, Sec. 16		$	104.78
State Assessments - 1950 Estimates:			
State Audit of Municipal Accounts	$ 183.34		
State Examination of Retirement System	456.71		
Smoke Inspection Service	555.41		
Metropolitan Parks:			
Reservations	30,122.56		
Metropolitan Sewerage:			
North System	50,040.20		
Metropolitan Water	26,465.24		
Total 1950 State Estimates		$	107,823.46
State Assessments - 1949 Underestimates:			
State Audit of Municipal Accounts	$ 573.73		
Metropolitan Parks:			
Reservations	7,257.32		
Boulevards	.01		
Metropolitan Sewerage:			
North System	11,344.15		
Total State 1949 Underestimates		$	19,175.21
County Assessments - 1950 Estimates:			
County Tax	$ 104,982.58		
Tuberculosis Hospital (Actual)	21,887.19		
Total 1950 County Estimates		$	126,869.77
County Assessments - 1949 Underestimates:			
County Tax		$	9,051.50

OVERLAY - 1950		$ 25,000.00
OVERLAY DEFICITS:		
1947	$ 22.80	
1948	506.87	
Total Overlay Deficits		529.67
TOTAL - ALL APPROPRIATIONS AND ASSESSMENTS		$ 3,167,245.15

LESS DEDUCTIONS

Estimated Receipts - City 1950:		
Motor Vehicle and Trailer Excise	$ 138,945.24	
Licenses	4,906.00	
Fines	1,001.90	
Special Assessments	27,701.74	
General Government	10,139.38	
Protection of Persons and Property	353.99	
Health and Sanitation	23,032.16	
Highways	4,531.34	
Charities	15,563.23	
Old Age Assistance	130,945.40	
Veterans' Benefits	10,930.48	
Schools	4,520.59	
Libraries	47.00	
Recreation	334.29	
Public Services	130,182.02	
Cemeteries	9,554.97	
Interest	3,081.43	
Total 1950 Estimated City Receipts		$ 515,771.16
Estimated Receipts - State 1950:		
Income Tax	$ 196.044.50	
Corporation Taxes	169,364.70	
Old Age Tax (Meals)	6,562.95	
Increase approved by Commissioner	44,028.14	
Total 1950 Estimated State Receipts		$ 416,000.29
1949 State Overestimates:		
Smoke Inspection Service	$ 3.19	
Charles River Basin	2,054.25	
Metropolitan Parks:		
Nantasket Beach Maintenance	512.09	
Total 1949 State Overestimates		$ 2,569.53
AVAILABLE FUNDS		$ 425,385.17
TOTAL ALL DEDUCTIONS		$ 1,359,726.15
AMOUNT TO BE RAISED BY TAXATION		$ 1,807,519.00

HOW RAISED:		
8981 Polls @ $ 2.00		$ 17,962.00
Personal Property $ 3,360,600 @ $42.00		141,145.20
Real Estate $39,247,900 @ $42.00		1,648,411.80
		$ 1,807,519.00

ADDENDUM

YEAR	CENSUS	DWELL-INGS	POLLS	VALUE BUILDINGS	VALUE LAND	TOTAL VAL. REAL ESTATE	VALUE PERSONAL ESTATE	TOTAL VALUA-TION	RATE PER $1,000	CITY APPRO-PRIATION	SEWER-AGE TAX	OTHER STATE LEVIES	STATE TAX	COUNTY TAX	OVERLAY	TOTAL TAX LEVY	YEAR
1931	23,712	4,987	7,027	26,265,500	7,792,300	34,057,800	2,480,100	36,537,900	35.20	1,394,583.11	18,525.48	25,998.96 4,619.94 740.70	36,000.00 7,027.00 590.00 665.16	59,803.18 5,631.87	15,978.06	1,570,163.46 *262,948.38	1931
1932	23,783	5,035	7,116	26,678,850	7,887,000	34,565,850	2,225,100	36,820,950	31.80	1,327,235.27 †90,057.05	17,334.15	92,873.07	50,797.50	50,847.38 8,893.99	21,674.18	1,659,712.59 *467,458.38	1932
1933	23,534	5,076	7,240	26,649,700	7,931,200	34,580,900	2,108,600	36,689,500	33.60	1,348,025.24 †206,930.62	16,643.37	90,190.89	46,890.00	47,082.90 16,653.34	34,866.13 239.34	1,807,521.83 *553,034.63	1933
1934	23,565	5,432	7,299	26,718,150	7,896,500	34,614,650	2,076,550	36,691,200	33.00	1,356,488.97 †161,818.77	15,919.98	83,642.67	52,100.00	51,830.98 15,538.41	27,844.47 4,088.45	1,769,272.70 *543,865.10	1934
1935	24,256	5,455	7,575	26,682,550	7,979,650	34,662,200	2,200,200	36,862,400	36.00	1,472,523.20 †58,458.65	15,900.00	86,026.53	53,200.00	53,368.63 14,369.73	22,072.32 211.20	1,776,130.26 *433,933.86	1935
1936	23,924	5,497	7,577	26,544,150	7,966,900	34,511,050	2,145,200	36,656,250	32.00	1,357,988.36 †252,452.98	19,348.97	84,984.35	16,800.00	55,441.81 15,567.21	19,812.19 892.02	1,823,287.89 *635,133.89	1936
1937	23,891	5,674	7,106	27,013,900	7,972,300	34,986,200	2,420,000	37,406,200	33.80	1,416,969.65 †138,894.78	22,612.66	86,408.42	64,400.00	56,912.59 15,608.79	15,889.11 3,167.76	1,820,863.76 *542,322.20	1937
1938	24,050	5,748	7,175	27,619,400	8,089,000	35,708,400	2,807,500	38,515,900	34.40	1,502,168.38 †61,646.44	22,916.59	89,157.51	50,440.00	59,058.70 32,760.51	18,876.83 1,084.67	1,838,109.63 *498,212.67	1938
1939	24,670	5,790	7,977	27,584,800	8,189,000	35,773,800	2,726,250	38,500.050	33.80	1,491,463.07 †102,231.21	27,001.39	142,027.68	104,040.00	49,678.46 18,408.73	17,925.87	1,952,776.41 *635,520.72	1939
1940	25,232	5,858	8,191	27,749,950	8,047,250	35,797,200	2,727,800	38,525,000	33.60	1,512,704.20 †57,768.78	28,982.80	81,387.41	92,480.00	49,678.46 18,998.84	29,317.13	1,871,317.62 *560,495.62	1940
1941	25,511	5,926	8,281	27,859,050	7,939,600	35,798,650	2,723,450	38,522,100	31.60	1,475,192.60 †58,077.51	33,226.90	72,049.39	100,485.00	57,506.55 17,281.83	29,226.58 2,024.83	1,845,071.19 *611,210.83	1941
1942	25,896	5,875	8,486	28,453,600	7,971,250	36,424,850	2,676,750	39,101,600	30.60	1,445,152.91 †104,482.00	30,823.77	71,335.63	91,350.00	48,063.67 17,498.85	27,207.70 580.71	1,836,495.24 *623,014.28	1942
1943	26,649	5,887	8,838	28,698,600	7,931,900	36,630,500	2,729,200	39,359,700	28.40	1,385,174.55 †79,284.55	31,938.34	64,856.13	30,450.00	43,324.31 10,571.89	17,553.72	1,663,153.49 *527,662.01	1943
1944	27,412	5,885	9,195	28,624,500	8,035,950	36,660,450	2,715,900	39,376,350	29.60	1,402,782.15 †199,898.08	29,159.69	80,378.72	76,351.00	51,223.86 12,302.59	18,051.80	1,870,147.89 *686,339.93	1944
1945	27,971	5,881	9,329	28,671,500	7,909,800	36,581,300	2,806,050	39,387,350	29.60	1,499,942.80 †191,089.31	29,762.25	71,522.56	42,908.00	53,313.34 12,375.71	16,286.28 250.00	1,867,450.25 *682,926.69	1945
1946	27,938	5,880	9,324	28,702,200	7,908,350	36,610,550	2,913,000	39,423,550	31.60	1,560,615.98 †182,790.95	34,052.28	39,113.24	31,600.00	62,376.97 10,001.77	17,480.45 312.40	1,938,344.04 *673,981.86	1946
1947	27,761	5,901	9,089	28,973,700	7,916,800	36,890,500	3,093,950	39,984,450	36.00	1,863,980.44 †257,748.14	43,122.85	43,305.96	31,600.00	76,511.38 14,344.76	15,772.18 94.00	2,346,479.71 *888,909.51	1947
1948	27,754	5,977	9,015	29,736,800	7,961,800	37,698,600	3,365,750	41,064,350	42.00	2,236,368.14 †553,127.10	47,646.33	42,435.28	0.00	68,879.51 14,344.76	18,248.39 1,153.11	2,982,202.62 *1,239,469.92	1948
1949	27,928	6,076	9,015	30,599,200	8,041,750	38,640,950	3,630,800	42,271,750	42.00	2,275,091.66 †505,779.95	50,536.79	53,625.77	0.00	86,952.17 19,326.54	25,008.40 625.80	3,016,947.08 *1,223,503.58	1949
1950	27,973	6,156	8,981	31,168,500	8,079,400	39,247,900	3,360,600	42,608,500	42.00	2,453,410.37 *425,385.17	61,384.35	65.614.32	0.00	114,034.08 21,887.19	25,000.00 529.67	3,167,245.15 *1,359,726.15	1950

Following the 1929 State audit, changes were made in the accounting method which render impossible comparisons of appropriations between the years previous and those following:

† From Available Funds
* Receipts

Number of Persons, Partnerships and Corporations assessed	6767
Number of Persons assessed for Poll Tax	8998
Number of Motor Vehicle Excises levied	11150
Number of Horses assessed upon	28
Number of Cows assessed upon	0
Number of Dwellings assessed upon	6156

VALUATION OF EXEMPTED PROPERTY

City Property Publicly Used	$ 389,900.00	$ 4,727,050.00
City Property Not So Used		98,075.00
Benevolent Institutions	265,000.00	333,000.00
Cemeteries	500.00	23,400.00
Charitable Institutions	5,500.00	46,400.00
Houses of Religious Worship	39,500.00	916,900.00
Literary Institutions	11,500.00	171,600.00
Organizations of War Veterans	3,000.00	19,100.00
Parsonages		44,500.00
Commonwealth of Massachusetts		17,000.00
	$ 714,900.00	$ 6,397,025.00

The following additional assessments were committed:

Motor Vehicle Excise (11,150)		$ 206,384.19
Apportioned Sewer Assessments	$ 4,477.36	
" Sidewalk "	2,411.22	
" Street "	1,882.72	
" Committed Interest	2,169.54	$ 10,940.84
Unapportioned Sewer Assessments	$ 7,031.98	
" Sidewalk "	7,278.99	
" Street "	12,133.75	$ 26,444.72
Additional Polls (17)		$ 34.00

During the year 29,790 items were committed to the Collector. Recovery of exemptions amounting to $760.09 plus $10.81 delinquent interest was effected under Section 5A of Chapter 59 of the General Laws.

Respectfully Submitted:

Henry L. Rostace

Roger N. Brown

Norman D. MacDonald

Board of Assessors

Realizing that the best form of treatment is in prevention, the Melrose dental committee has presented the Melrose Community Council with a plan for city wide dental health education. This plan offers to

BOARD OF HEALTH

of the

CITY OF MELROSE

for the

Year Ending December 31st
1950

Organization of Board
Frederick A. Dunham, M.D., Chairman
Paul E. Troy, Atty., Edward L. Kelly, Members
Helen F. Adams, Agent

School Physicians
Thomas M. Hearne, M. D. Francis D. McCarthy, M.D.
Frederick A. Dunham, M.D.

Dentist
Ezra J. Kennison, D.M.D.

Dental Hygienists
Eleanor D. Hovey Frances W. Sargent
Hazel E. Sederquist

Public Health Nurses
Johanna P. M. Versteeg, P.H.N., Supervisor
Genevieve J. Creeley, P.H.N.
Elsie M. Ashmead, R.N., School Nurse

Inspectors

Plumbing	Fred A. Young
Sanitary	John J. Devine
Animals	Cornelius Thibeault, D.V.S.

To the Honorable Mayor and Board of Aldermen,
City of Melrose 76, Mass.

Gentlemen:

We submit herewith a review of the health conditions in the city and a statement of the acts of the Board of Health for the year ending December 31, 1950.

CHANGES IN PERSONNEL -

During the early Fall, Miss Elsie Ashmead, R.N., school nurse, tendered her resignation to become effective December 31, 1950. Miss Ashmead served in the capacity of school nurse for about twenty years. Her duties were performed in a conscientious and efficient manner.

Mr. Paul E. Troy, Atty., was reappointed to the Board by the Mayor and confirmed by the Board of Aldermen for another three year term.

In October, Dr. Ralph Kenney tendered his resignation as a member of the Mayor's dental committee. Dr. Ralph Diamond was appointed by the Mayor to fill this vacancy. Dr. Robert Widdowson resigned as one of the school dentists. Mrs. Frances Sargent was appointed as a permanent dental hygienist and Mrs. Jane McArdle and Mrs. Dorothy Campbell were appointed substitute dental hygienists to fill existing vacancies.

RECOMMENDATIONS -

(1) A more adequate office, a new laboratory and clinic space is most urgently needed.

(2) Although funds were not provided this year for temporary mosquito suppression it is strongly anticipated that the necessary funds will be available to institute permanent control measures for the suppression of mosquitoes in cooperation with neighboring communities.

DENTAL CLINIC -

A Melrose dental clinic was opened on March 20, 1950 offering fluoride prophylaxsis to all school children in Melrose and restorative dentistry to those Melrose children showing financial need. Much credit for the success of the organization of the clinic was due to the untiring effort and personal interest of Dr. Ralph Kenney. The Melrose dental clinic is this year under the supervision of Dr. Ralph Diamond, Dr. Frederick Trevor and Dr. Warren Adams cooperating with Miss Johanna P.M. Versteeg, Supervisor of Public Health Nursing and Mrs. Evelyn Powers of the school department.

Realizing that the best form of treatment is in prevention, the Melrose dental committee has presented the Melrose Community Council with a plan for city wide dental health education. This plan offers to supply speakers, motion pictures or slides, covering many aspects of dental health to the various organizations in the city.

SCHOOL HEALTH -

The school health program covers medical examinations and nursing in the eleven public and two parochial schools with an approximate population of 4,000 pupils.

The more intensified spaced school medical examinations proved most satisfactory to the parents, school children and school physicians as well. The school department has furnished a new and more comprehensive physical examination record for use in the schools. As in the past upon completion of the physical examination, teacher-nurse conferences are held for the benefit of teacher, nurse and child.

A complete list of handicapped children (children with cerebral palsy, torticollis, history of rheumatic fever, cardiac, infantile paralysis deformities, vision and hearing, etc.) is kept at the Board of Health office and kept up-to-date by the nurses through contacts with children and parents. Every attempt is made to improve these defects within the school system in order to assist their physical psychological adjustment.

SANITATION -

NUISANCES - Fifty eight complaints were received by this department which were investigated by the Inspector. Unclean premises, garbage strewn over yards, mosquitoes, insufficient heat, overflowing cesspools and the keeping of hens were the most frequent complaints.

BAKERIES - Our bakeries received the required semi-annual inspections, and objectionable practises were called to the owners attention. In a few instances, re-inspections have been necessary where definite corrective measures had to be instituted.

MILK - All milk sold in the city is pasteurized, thus protecting the community from such milk borne diseases as tuberculosis, undulant fever, scarlet fever, septic sore throat, etc. All milk supplies continue to be of a high grade.

SODA FOUNTAINS - Sanitary inspections of restaurants drug stores, and stores selling food and soft drinks consumed on the premises were made and in general found to meet the standard requirements.

SEWERS - We have continued in our program to abolish cesspools whenever possible and encourage sewer connections in order to materially add to the sanitary conditions of the city.

COMMUNICABLE DISEASES -

POLIOMYELITIS - There was a low incidence of this disease with but three cases reported in this city and no deaths. One of the cases reported was a non-resident of the city.

SCARLET FEVER - We had 38 cases of scarlet fever reported to us this year as compared to 19 in 1949. Fortunately the disease has been very mild in character.

LOBAR PNEUMONIA - Although the number of cases of pneumonia increased slightly over the preceding year no deaths were reported.

MEASLES - There has been a marked decrease in the incidence of measles with 45 cases reported this year as compared to 414 cases in the preceding year.

WHOOPING COUGH - We had 47 cases of whooping cough reported to us this year as compared to 33 in 1949.

DIPHTHERIA - No cases of diphtheria were reported during the year. The department has continued to send birthday cards urging parents to have their children immunized against diphtheria.

RABIES - A program for the immunization of dogs against rabies was held in May with a total of 394 dogs immunized. This represents a slight increase over last year but is still not satisfactory so far as affording adequate protection to either the dogs or our citizens. The cost of the program was essentially self supporting.

TUBERCULOSIS -

No. cases pul. T.B. on register Jan.1,1950	78	
New cases	10	88
Moved into city		5
Total		93
Moved out of city	7	
Died	2	
Diagnosis revoked	1	10
No. cases on register Dec.31,1950		83
No. cases of other forms of T.B.		1

A community chest X-ray survey for the detection of tuberculosis is scheduled for the Fall of 1951.

In presenting this report for 1950, we wish to express our appreciation for the courtesy of the Mayor and Board of Aldermen and to the various departments for their cooperation during the past year.

Respectfully submitted,

F. A. Durham M.D. Board of

Paul E. Ivory Health of

Edward L. Kelly Melrose

TABLE I

FINANCIAL STATEMENT

	1950	Totals 1950		Totals 1949
Total Appropriation		$37,443.00	.....	$30,915.80
EXPENDITURES				
Salaries & Wages		$19,623.00		$19,398.28
Chairman	$2,300.00	.....	$2,300.00	
Board Members	120.00	.....	120.00	
Clerk	2,548.00	.....	2,468.28	
Substitute Clerk	30.00	.....	35.00	
School Physicians	1,500.00	.....	1,425.00	
Pub.Health&Sch.Nurses	7,300.00	.....	7,225.00	
Inspector of Animals	675.00	.....	675.00	
Sanitary Inspector	3,000.00	.....	3,000.00	
Inspector of Plumbing	2,150.00	.....	2,150.00	
Other Expenses		1,594.82	.....	1,504.78
Telephone	196.75	.....	177.09	
Car Maint.-Plumbing Inspector	59.45	.....	89.84	
Car Allowance-Public Health Work @ 8¢ per mile	1,010.97	.....	863.74	
Postage & Express	46.03	.....	38.28	
Office Supplies	155.84	.....	119.10	
Sundries and Printing	125.78	.....	216.72	
Tuberculosis		7,243.14	.....	6,331.84
Outside Aid	339.64	.....	372.10	
Board & Supplies in Hosp.	6,903.50		5,949.74	
Quarantine & Contagious Disease		733.84		420.71
Board & Supplies in Hosp.	139.50	.....	188.00	
Sundries & Transfers	594.34	.....	232.71	
Care & Disp. of Stray Animals		492.00	.....	462.75
Immunization of Dogs		198.31	.....	192.12
Mosquito Suppression			.....	1,491.50
Transp.-Children Dental Clinic		522.00	.....	180.00
Dental Clinic:				
Services of Dentist & Dental Hygien.		3,750.00	.....	
Equipment and Supplies		2,963.19	.....	
Care of Premature Babies		1,111.25	.....	
Total Expenditures		$38,231.55	.....	$30,134.19
Revenues of Board of Health*		$ 4,527.17	.....	2,665.92
Licenses and Permits	166.50	.....	180.00	
Reimbursements	4,163.67	.....	1,995.42	
Dog Clinic	197.00	.....	190.50	
*Not available for use.....				
County Tax		$21,887.19	.....	$19,326.54

TABLE II

DEATHS IN MELROSE (INCLUDING MELROSE HOSPITAL) CLASSIFIED AS TO CAUSE

		MALES	FEMALES
I	Infectious and Parasitic Diseases	0	2
II	Cancer and Other Tumors	23	35
IV	Diseases of the Blood & Blood-forming Organs	2	1
VI	Diseases of the Nervous System & Sense Organs	19	37
VII	Diseases of the Circulatory System	86	65
VIII	Diseases of the Respiratory System	7	8
IX	Diseases of the Digestive System	5	1
X	Diseases of the Genito-urinary System	5	3
XIV	Congenital Malformations	2	2
XV	Diseases Peculiar to the First Year of Life	8	2
XVI	Senility	1	1
XVII	Violent or Accidental Deaths	10	12
xVIII	Ill-defined & Unknown Causes	0	0

There were 15 stillbirths in 1950 in Melrose

Deaths of all persons in Melrose (exclusive of stillbirths): Males 168; Females 169; Total 337

There were 10 stillbirths to Melrose residents in 1950

Deaths of all Melrose residents (exclusive of stillbirths): Males 148; Females 145

Of these deaths, children under one year 12

Persons over sixty five years 208

TABLE III

INFANT MORTALITY TO ALL MELROSE PARENTS

Year	Live Births	Deaths of Infants under one year	Infant mortality per 1000 Live Births
1945	447	13	28.3
1946	495	8	16.1
1947	540	13	23.5
1948	497	8	16.1
1949	484	10	20.2
5 year average			20.8
1950	487	12	24.6

Children born in Melrose to Melrose parents 290 (Including 6 stillbirths)

Children born elsewhere to Melrose parents 197 (Including 5 stillbirths)

Children born in Melrose to non-residents 541 (Including 9 stillbirths)

Total (Including stillbirths) 1028

POPULATION JANUARY 1, 1950 - 27,973

	1945	1946	1947	1948	1949	1950
Apparent death rate per 1,000 population	9.9	10.2	10.1	11.5	11.3	10.4

TABLE IV

INFANT MORTALITY FOR MELROSE RESIDENTS

Class No.	Year 1950		AGES Under 1 yr.	Under 1 mo.	Under 1 dy.	1-2 dys.	2-3 dys.	3 dys. to 1 wk.	1-2 wks.	2-3 wks.	3 wks. to 1 mo.	1-2 mos.	2-3 mos.	3-6 mos.	9-12 mos.
107	Bronchopneumonia	M													
		F	1											1	
108	Virus Pneumonia	M	1									1			
		F													
157	Congenital Malformations (Stillbirths not included)	M													
		F	1	1	1										
159	Premature Births	M	3	3	2	1									
		F	3	3	3										
161	Other Diseases Peculiar to Early Infancy	M													
		F	3	3	1	2									
	Total		12	10	7	3						1		1	

TABLE V

CASES & DEATHS OF CERTAIN DISEASES FOR TEN YEARS

	Diphtheria		Scarlet Fever		Typhoid Fever		Measles		Lobar Pneumonia		Poliomyelitis		Whooping Cough		Tuberculosis Pul. & Miliary		Tuberculosis Meningeal		Tuberculosis Other Forms	
	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths
1941	0	0	65	0	0	0	174	0	37	6	4	0	51	0	9	4	0	0	0	1
1942	0	0	58	0	0	0	157	0	45	6	0	0	12	0	13	2	0	0	2	0
1943	4	0	67	0	0	0	396	0	23	6	1	0	43	0	7	6	0	0	0	1
1944	1	0	99	0	1	0	251	0	25	7	2	0	6	0	10	5	0	0	1	0
1945	3	0	94	0	0	0	17	0	6	0	2	0	38	0	10	8	0	0	1	1
1946	1	0	23	0	0	0	231	0	12	2	0	0	39	0	8	8	0	0	0	0
1947	1	0	11	0	0	0	146	1	9	2	1	0	56	0	5	4	1	0	0	0
1948	1	0	9	0	1	0	166	0	12	0	1	0	19	0	9	5	0	0	1	2
1949	0	0	19	0	0	0	414	0	1	0	25	2	33	0	4	4	0	0	0	0
1950	0	0	38	0	0	0	45	0	3	0	3	0	47	0	11	2	0	0	0	0

REPORT OF THE SUPERVISOR OF NURSING

Board of Health,
Melrose 76, Mass.

Gentlemen:

I respectfully submit the public health nursing report for the year 1950.

Miss Elsie M. Ashmead tendered her resignation as school nurse to take effect December 31, 1950. The department has been fortunate to obtain the services of Miss Elizabeth A. Boyd, public health nurse, who comes to us well recommended.

In March, the dental clinic was added to our health program, offering sodium fluoride prophylaxis to all school children and giving remedial dental service to those children where financial need is shown.

COMMUNICABLE DISEASE CONTROL -

The nurses made 88 visits to 85 cases with communicable diseases. The board of health is dependent upon early reporting by physicians, families and laymen to carry out effectively the requirements of the law.

In making home visits to cases with communicable diseases, instructions are left by the nurse as to the care, the nature of the disease and the precautions to be taken by the other members of the family. Literature is left at the home. In cases of diphtheria, smallpox and scarlet fever, the homes are placarded as required by the law. Food handlers, teachers and school children ill with a communicable disease are required by law to have a release from the Board of Health before they may re-enter business or school.

In 1950, there were only 3 cases of poliomyelitis reported, one of which was a non-resident, contracting the disease before entering the city. In 1949, there were 25 cases of poliomyelitis reported resulting in 2 deaths.

The parents of babies who celebrate their first birthday are reminded by birthday greetings to have their babies immunized against diphtheria, whooping cough and tetanus and also vaccinated against smallpox, if they have not already done so.

At the monthly immunization clinics held in the Aldermanic Chamber, 166 inoculations were administered by Dr. Frederick A. Dunham Health Officer, 53 children completed the 3 doses and 13 boosters were given.

On entering school, 58 children received the triple antigen with the consent of the parents.

SCHOOL HEALTH PROGRAM -

School nursing is rendered in the 12 public and 2 parochial schools with an approximate population of 3,800 pupils. Kindergartens were added in 9 schools.

The school physicians examined the pupils in the 1-4-7 grades with the nurses assisting. The pupils of the other grades were screened and given special examinations.

Physical examinations by doctors.....	1191
Special examinations by doctors.....	481
Mothers present.....	86
Visits to homes by nurses.....	1173
Visits to schools.....	1170
Classroom inspections.....	3349
Individual inspections.....	19849
Teachers interviewed.....	3663

Vision tests	30
Hearing tests	25
Teacher-nurse conferences	24
Inspection of school buildings	2
Visits to dental clinics	48

A census of all physically and mentally handicapped children, in Melrose, is taken annually as requested by the State. There were 101 children on the register. These children are kept under the supervision of the board of health and everything is done rehabilitate them.

13 home visits were made to crippled children. Financial aid in our work for the correction of defects has been received from the Salvation Army, the Ames Fund and the Lions Club.

DENTAL CLINIC -

The report of the dental clinic from March 1950-December 1950 is as follows:

Approximately 675 pupils have received the 4 fluorine treatments rendered by the dental hygienists.

The dentist report is as follows:

Number of pupils treated	99
Fillings	582
Extractions	31
Fluorine treatments completed	63 pupils

TUBERCULOSIS CONTROL -

The nurses made 141 home visits to 95 tuberculosis patients.

9 patients are receiving sanatorium care.

123 visits were made to the contacts of tuberculosis patients to arrange for chest X-rays and examinations.

A recently passed State Law requires the annual chest X-ray of all public and private school employees. A Community Chest X-ray survey is scheduled for October-November 1951 in cooperation with the State Tuberculosis Association, Middlesex Health Association and the Melrose Tuberculosis Association.

MISCELLANEOUS ACTIVITIES

Child welfare visits	217
Inspections of lodging & convalescent homes.	17
Inspection of private Nursery schools	6
Social service and not at home calls	157
Meetings attended	27
Talks given re: board of health activities.	5
Conferences with staff or others	34

In May 1950, a law was passed requiring that the supervision of private nursery or kindergarten schools be placed under the local board of health.

The public health nursing service of the board of health wishes to extend its sincere thanks to the District Health Office of the State, the local Tuberculosis Association, the School Officials, the Red Cross Chapter and the Melrose Hospital for their generous cooperation.

Respectfully submitted,

Johanna P. M. Versteeg

Johanna P. M. Versteeg, R.N.
Supervisor of Public Health Nursing.

REPORT OF THE SANITARY INSPECTOR

To the Board of Health,
City of Melrose 76, Mass.

Gentlemen:

The Sanitary Inspector herewith respectfully submits his annual report from January 1, 1950 to September 25, 1950:

INSPECTION OF MILK

INSPECTION:

Pasteurizing Plants	45
Dairies within city limits	1
Ice Cream Plants	11

SAMPLES COLLECTED:

Market Milk	56
Grade "A" Milk	23
Homogenized Milk	56
Special Grades	13
Cream	40

LABORATORY REPORT:

Chemical analysis of milk and cream (found below standard, 1)	189
Bacteriological examination of milk and cream	196
Phosphatase test (positive test, 1)	200
Bacteriological examination of mix and ice cream	9
Chemical examination of mix and ice cream	8
Bathing beach water tested samples	9

DAILY RETAIL SALES MILK PRODUCTS
(Dealers Declaration)

Pasteurized Milk	11,664 qts.
Certified Pasteurized Milk	114 qts.
Cream	1,149 qts.

LICENSES AND PERMITS

Milk and Oleomargerine, stores and dealers	151
Pasteurizing Plants	1
Ice Cream Manufacturing permits	3
Ice Cream Sales Permits	100

GEOMETRICAL AVERAGES FOR THE YEAR 1950

GRADE "A" MILK

Dealer	Milk Fat	Plate Count
State Standard	4.00	10,000
Brennan, Horace	4.40	2,000
Cherry Valley Dairy	4.00	1,500
Cummings, B.L.	4.86	3,000
Deerfoot Farms Milk Co	4.00	900
Gilman Dairy	4.50	1,000
Hood, H.P. & Sons	4.26	500
Herlihy Bros	4.15	6,000
Kiley Farm	4.23	1,000
Lyn Dyn Dairy	4.60	1,000
McAdams, J. F. & Bros	4.40	1,000
Prescott, J. B.	4.20	710
Seven Oaks Dairy	4.53	9,000
Spear, C. W.	4.43	890
Sunnyhurst Dairy Inc	4.33	3,000
Whiting Milk Co	4.30	1,500

GEOMETRICAL AVERAGE FOR THE YEAR 1950

MARKET AND HOMOGENIZED MILK

Dealer	Milk Fat	Plate Count
State Standard	3.35	40,000
Market:		
Brennan, Horace	4.20	4,500
Bucci, Amelia	3.75	2,000
Buttrick, David	4.00	2,500
Cummings, B.L. Inc	3.81	11,000
Cherry Valley Dairy	3.73	4,000
Deerfoot Farm Milk Co	3.70	10,500
Fallon, W.J. & Sons	3.93	3,500
Gilgun's Milk	3.75	7,500
Hanley & Sons	4.00	3,000
Hood, H.P. & Sons	3.70	6,000
Herlihy Bros. Inc	3.70	9,000
Kiley Farm	3.81	5,500
Lyn Dyn Dairy	3.80	5,000
McAdams, J. F. & Bros	3.78	7,000
Parker, J. E.	3.83	5,000
Prescott, J. B. Co	3.78	3,000
Quinn Farm Dairy	3.70	4,500
Seven Oaks Dairy	3.83	7,000
Simmons, Charles L	3.76	6,000
Spear, Clinton W	4.00	2,500
Sunnyhurst Dairy Inc	3.70	6,000
United Farmers of New England	4.00	3,500
Ware Dairy	3.93	1,500
Weiss Farm	3.56	800
Whiting Milk Co	3.75	4,000
Homogenized:		
Brennan, Horace	3.95	5,000
Bucci, Amelia	3.95	1,500
Buttrick, David	4.07	2,000
Cummings, B. L. Inc	3.81	1,000
Cherry Valley Dairy	3.70	3,000
Deerfoot Farms Milk Co	3.65	7,000
Brookside (First National Stores)	3.95	2,000
Howard Farm	3.55	6,000
Gilgun's Milk	3.75	4,500
Fallon, W. J	4.18	7,000
Hanley & Sons	4.00	2,000
Herlihy Bros	3.75	14,000
Hood, H. P. & Sons	3.86	4,000
Lyn Dyn Dairy	3.90	2,000
McAdams, J. F. & Bros	3.65	2,500
Prescott, J. B. Co	3.75	2,500
Seven Oaks Dairy	3.90	3,000
Simmons, Charles L	3.90	7,000
Spear C. W	4.12	2,500
Sunnyhurst Dairy Inc	3.70	5,000
United Farmers of New Eng	3.78	2,000
Ware Dairy	4.00	700
Weiss Farm	3.56	900
Whiting Milk Co	3.80	4,000

INSPECTION OF FOOD

INSPECTIONS:

Common Victuallers	116
Stores-Lord's Day and Food	115
Stores-Drug	30
Bakeries	38
Bakery permits issued	1
Complaints investigated	58
Nuisances abated	5
Food trucks inspected	10
Written notices to dairies	6
Bacteriological examination of eating utensils (Common Victuallers and soda fountains	546
(found above 100 plate count	111

Foods Condemned as Unfit for Human Consumption:

Meat products	10 lbs.
Fruits	4 lbs.
Can goods	4 cans
Bottle goods	28 jars

AVERAGES FOR THE YEAR 1950

COMMON VICTUALLERS LICENSES

	Bacterial Count			Average of three Counts	Scoring Grade
	Dishes	Glasses	Silverware		
Federal Standard (not over)	100	100	100	100	
Wyoming Lunch	28	42	19	30	80%
Dot's Coffee Shop	45	P.S.	30	38	91.1
Hopkins	54	47	77	59	93.
Kelley's Ice Cream	13	6	10	9	92.
Les's Lunch	10	8	17	18	91.
Colstone Lunch	8	P.S.	14	11	97.5
Mt. Hood Golf Club	70	36	66	57	91.
John's Grille	34	46	51	43	91.
Schopell's	59	340	120	173	85.5
Towle Restaurant	46	40	30	38	80.3
Woolworth, F. W.	6	12	12	10	92.5
Stearns & Hill, Inc.	9	28	50	29	94.
Melrose Donut Shop	22	51	14	29	98.
Garvey Inc.	16	16	10	14	92.
Regent Delicatessen	16	10	5	10	87.3
Colonial Lunch	15	10	77	34	81.1
Farley Restaurant	11	5	8	8	97.
Larry's Lunch	51	96	50	66	92.5
Lobster Shop	46	83	150	93	86.8
Emerson Grille	10	62	15	29	95.
Pine Banks Refreshment Stand	110	260	35	135	87.
The Dairy Bar	110	115	105	110	was closed

AVERAGES FOR THE YEAR 1950

FOUNTAIN SERVICE STORES

	Bacterial Count		Average
	Dishes & Glasses	Silverware	of Counts
Federal Standard (not over)	100	100	
Haslam's Drug Store	10	3	6
Milton Drug Store	8	2	5
York Pharmacy	25	1	13
Grove Pharmacy	P.S.	5	5
Hill & Co.	P.S.	1	1
Franklin Spa	P.S.	3	3
Austin Pharmacy	5	7	6
Brigham Pharmacy	17	7	12
L. Barcell	90	71	80
Berston's Pharmacy	14	6	10
Bell's Pharmacy	2	5	4

Respectfully submitted,

John J. Devine

John J. Devine
Sanitary Inspector.

REPORT OF THE INSPECTOR OF PLUMBING

1950

Permits issued to do plumbing in new buildings	126
Permits issued to do plumbing in old buildings	248
Number of permits, work not completed December 31, 1950	73
Number of plumbing fixtures (permits to install)	1129
Number of water tests	148
Number of visits of inspection	552
Number of new buildings to be connected to sewer	109
Number of new buildings to be connected to temporary cesspool	8
Number of old buildings connected to sewer in 1950	40
Number of dwellings in city not connected to sewer	323

Respectfully submitted,
Fred A Young

Fred A. Young,
Inspector of Plumbing.

REPORT OF THE INSPECTOR OF ANIMALS

The Board of Health,
City of Melrose 76, Mass.

Gentlemen:

As Inspector of Animals for the City of Melrose, I herewith submit the following report for the year ending December 31, 1950.

Twenty-five (25) dogs were examined and quarantined for rabies observation as having inflicted injury by biting or scratching persons. There were no cases of rabies in the city this year.

Seven (7) dogs were consigned to residents of Melrose from out of state without the proper health certificates required by law and said dogs were either quarantined or immunized for rabies as provided by that statute.

All barns housing cattle, horses, sheep, or goats were inspected and found to be in good condition with the exception of one livery stable and it was advised to improve its sanitation and its general condition.

Respectfully submitted,
C Thibeault, DVM

C. Thibeault, D.V.M.,
Inspector of Animals.

REPORT OF BUILDING COMMISSIONER

To His Honor the Mayor and the
Honorable Board of Aldermen of
the City of Melrose, Massachusetts

Gentlemen:

The report of the Building Department for the year 1950 follows.

The Building Permits issued during the year are classified below.

No.	Classification	Estimated Cost
152	Single Dwellings	$1,097,950.00
150	Reshingle	42,348.00
61	Alterations (Dwellings)	32,040.00
14	Alterations (Other)	24,310.00
33	Garages	20,550.00
7	Demolitions	1,300.00
1	Field House (Pine Banks)	12,000.00
1	Office Building (Cemetery)	30,000.00
1	Garage (Police Station)	11,740.00
1	2 car Service Station	14,000.00
1	Addition to Hospital Wards	20,000.00
2	Foundations for Single Dwellings.	4,000.00
1	Commercial Building	3,000.00
1	Temporary Office Building	--
1	Temporary Storage Building	100.00
1	Relocate Garage	200.00
1	Tool House	300.00
1	Restore Fire Damage	1,300.00
	Conversions:	
1	1 apt. to 2 apt.	1,500.00
1	1 single dwelling to 4 apt.	3,500.00
4	1 to 2 family	6,500.00
1	2 to 3 family	2,500.00
437	Building Permits	$1,329,138.00

The sum of $2,280.75 was received by the Building Department from January 1, 1950, to December 31, 1950, for building permit fees, Board of Appeal applications, and code books.

437	Building Permits	$2,094.50
16	Board of Appeal Applications	160.00
75	Code Books	26.25
	Total	$2,280.75

The Building Department inspected all houses on streets where the Public Works Department were to blast for the installation of sewer and water, submitting a total of 53 blasting inspection reports to said department.

Respectfully submitted,

Malcolm G. Fillmore

Malcolm G. Fillmore
Building Commissioner

REPORT OF CEMETERY DEPARTMENT

CITY OF MELROSE
CEMETERY DEPARTMENT

To the Honorable Mayor
and Board of Aldermen,
Melrose, Massachusetts

Gentlemen:

The Cemetery Committee hereby submits the Annual Report of the Cemetery Department for the year ending December 31, 1950.

During the year the department has proceeded with two important projects, the installation of three sets of ornamental iron gates and the construction of the administration building.

The gates were completed in the early spring and they add materially to the appearance of the three entrances as well as eliminating the night parking and automobile driving instruction nuisances. A small balance left from the allotment was returned to the Account of Lots and Graves.

The building project was advertised early in July and eleven contractors submitted bids. The contract was awarded to the lowest bidder, the L & R Construction of Medford, Inc. The contract was signed on July 24th and work was started on that day. Good weather favored the contractor, and on December 30th the building was closed in. The finishing of the interior will follow and it should be ready for occupancy about the middle of February. The contractor has been most co-operative and has made every effort to give us a structure of which the whole city should be proud. The year 1950 has been cut in the cornerstone and it is with great pleasure that the Cemetery Department offers this building as a contribution to the celebration of the One Hundredth Anniversary.

It is hoped to have the grounds landscaped, the grass up and the avenues in the immediate vicinity resurfaced before Memorial Day.

It is the intention of the Committee to commence immediately after that day the resurfacing of the other avenues and continue the work as fast as circumstances permit until all are paved with bituminous concrete.

During the year we have received deposits for perpetual care from the heirs of thirteen old lots. During the past eight years, ninety-nine old lots have been thus endowed for which we have received approximately $20,000.00. This money has been deposited in the Cemetery Trust Fund, which at this time amounts to $255,984.58.

The Committee wishes to express appreciation to the several departments who have co-operated with us during the year.

Respectfully submitted,

Wm. J. McClintock
Joseph Casey
Arthur D. King

December 31, 1950 — The Cemetery Committee

DETAILS OF APPROPRIATIONS, TRANSFERS AND EXPENDITURES
CEMETERY DEPARTMENT

Year Ending December 31, 1950

Appropriations and Transfers:

Maintenance: Salaries & Wages:			
Appropriation	$29,587.10		
Less to Pension Account, Order 9217	397.69	$29,189.41	
Maintenance: Other Expenses		4,600.00	
Holidays		807.84	
Pension Account, Order 9217		397.69	
Repair & Construct Roads & Drains, Orders 7404, 8502:			
Balance from 1949		4,527.27	
Pond Filling & Draining, Orders 7515, 7515-A:			
Balance from 1949		83.97	
Grave Liners		2,400.00	
Purchase of Gates, Order 8501:			
Balance from 1949	$ 1,200.00		
Order 8501-A	300.00	1,500.00	
Construction of Office Building		48,000.00	
			$91,506.18

Expenditures:

Maintenance: Salaries & Wages		$29,189.41	
Maintenance: Other Expenses		4,594.91	
Holidays		628.68	
Pension Account, Order 9217		397.69	
Grave Liners		1,736.75	
Purchase of Gates, Orders 8501, 8501-A		1,422.25	
Construction of Office Building		29,173.29	
			67,142.98

Unexpended Balance:

To Revenue of 1950:			
Maintenance: Other Expenses	$ 5.09		
Holidays	179.16		
Grave Liners	663.25	$ 847.50	
To 1951:			
Repair & Construct Roads & Drains	$ 4,527.27		
Pond Filling & Draining	83.97		
Construction of Office Building	18,826.71	23,437.95	
To Lot & Grave Sales Fund:			
Purchase of Gates		77.75	24,363.20

CEMETERY TRUST FUND, INCOME ACCOUNT

Balance from 1949	$ 5,564.54	
Income, 1950	7,655.45	$13,219.99
Pay rolls	$ 3,329.46	
Bills	157.57	3,487.03
Balance to 1951		$ 9,732.96

SUMMARY OF RECEIPTS & EXPENDITURES

Receipts for Departmental Expenditures:		
Appropriations and Transfers	$91,506.18	
Cemetery Trust Fund, Income Account	13,219.99	$104,726.17
Departmental Expenditures:		
From Appropriations and Transfers	$67,142.98	
From Cemetery Trust Fund, Income Account	3,487.03	
Unexpended Balance:		
To Revenue of 1950	847.50	
To 1951: Appropriation Accounts $23,437.95		
Cemetery Trust Fund, Income A/c. 9,732.96	33,170.91	
To Lot & Grave Sales Fund	77.76	$104,726.17
Total Net Cash Receipts	$22,043.70	
Credits, Cemetery Trust Fund, Income Account	7,655.45	$29,699.15
Net Expenditures: Appropriation Accounts	$36,547.44	
Cemetery Trust Fund, Income Account	3,487.03	40,034.47
Expenditures over Receipts		$10,335.32

CASH RECEIPTS

Interments			$ 4,170.00
Foundations			1,836.26
Sale of Lots:	Department $ 3,177.00		
	City Collector 8.00	$ 3,185.00	
	Less Refunds	335.00	2,850.00
Sale of Graves		$ 3,135.00	
	Less Refunds	105.00	3,030.00
Perpetual Care		$ 7,083.00	
	Less Refunds	258.00	6,825.00
Annual Care			569.44
Miscellaneous			785.00
Grave Liners			1,978.00
Total Net Cash Receipts for 1950			$22,043.70

To the Cemetery Committee,
Melrose,
Massachusetts.

Gentlemen:

The following is the report of the Superintendent of Wyoming Cemetery for the year ending December 31, 1950:

Interments:

Adults	181
Children, 12 years or under	25
Cremated remains	9
Total for 1950	215
Total number to January 1, 1951	15,122

Sale of Lots:

Sold during the year	19
Total number sold to January 1, 1951	2,517

Sale of Graves:

Sold during the year	81
Total number sold to January 1, 1951	4,271
Number of Lots under Perpetual Care	1,798
Number of Single Graves under Perpetual Care	2,734
Number of Lots available for sale January 1, 1951, Regular, Section D, H and 2	118
Number of Lots available for sale January 1, 1951, in Section 4	69
Old Lots placed in Perpetual Care	13

Respectfully submitted,

Howard G. Milton

Superintendent.

REPORT OF THE CITY AUDITOR

To His Honor, the Mayor and the Honorable Board of Aldermen:

Gentlemen:

I submit, herewith the Annual Report of the City Auditor for the year ended December 31, 1950.

I have examined the several Trust Funds of the Treasurer-Collector as custodian and the Trust Funds of the Trustees of the Public Library as custodians together with all securities, coupons and savings accounts in Savings Banks and Trust Companies. All income for the year was properly accounted for and all expenditures were properly supported by vouchers.

Respectfully submitted,

Edward J. Donovan

City Auditor.

FINANCES

The assessed valuation of the City January 1, 1950 was:		
Real Estate		$39,247,900.00
Personal Property		3,360,600.00
		$42,608,500.00
Increase in valuation from January 1, 1949		$336,750.00
Number of dwellings January 1, 1950		6,156
Number of Polls January 1, 1950		8,981
Population January 1, 1950		27,973
Rate of Taxation for each $1,000. of valuation January 1, 1950		$42.00
APPROPRIATIONS:		
City Budget	$2,385,308.65	
Revenue Orders	67,996.94	$2,453,305.59
County Tax	104,982.58	
County Tuberculosis Hospital Tax	21,887.19	
Metropolitan Park Tax	30,122.56	
Metropolitan Sewer Tax	50,040.20	
Metropolitan Water Tax	26,465.24	
State Audit of Municipal Accounts Tax	183.34	
State Examination of Retirement System Tax	456.71	
Smoke Inspection Service Tax	555.41	234,693.23
Overlays for Abatements 1947	22.80	
Overlays for Abatements 1948	506.87	
Overlays for Abatements 1950	25,000.00	25,529.67
Interest charges matured and maturing		104.78
State and County Underestimates 1949		28,226.71
		$2,741,859.98
Less:		
Estimated Receipts:		
Income Taxes	196,044.50	
Corporation Taxes	169,364.70	
Old Age Assistance (Meal) Tax	6,562.95	
Franchise Tax (1943-1946)	44,028.14	
City Accounts	515,771.16	
	931,771.45	
State Overestimates 1949	2,569.53	934,340.98
Net amount to be raised by taxation		$1,807,519.00
To be raised as follows:		
8981 Polls at $2.00 each	$17,962.00	
Personal Property Taxes - Valuation $3,360,600.00 at $42.00 per $1000.00	141,145.20	
Real Estate Taxes - Valuation $39,247,900.00 at $42.00 per $1,000.00	1,648,411.80	$1,807,519.00

SCHEDULE OF BONDED INDEBTEDNESS

-None-

BALANCE SHEET - DECEMBER 31, 1950

REVENUE ACCOUNTS

ASSETS			LIABILITIES		
Revenue - Cash		347,057.38	Reserve - Petty Cash Advances		390.00
			Tailings Account		4,141.36
Petty Cash Advances:			Overlays for Abatements		2,559.85
Treasurer - Collector	150.00		Revenue Reserved:		
Park	30.00		Taxes on Estates of Deceased Persons	110.18	
Cemetery	10.00		Motor Vehicle Excise	7,683.69	
School-Physical Education & Athletic Fund	50.00		Tax Titles & Tax Title Possessions	25,127.17	
School-Lunch Program	150.00	390.00	Special Assessments	1,177.39	
			Committed Interest	182.00	
Taxes:			Departmental Accounts Receivable	23,663.70	
Poll, Personal and Real Estate 1949	1,422.60		Water Rates	22,003.37	79,947.50
Poll, Personal and Real Estate 1950	58,075.02	59,497.62	Tax Titles Possessions Fund		14,862.20
			Sale of City Property		1,000.00
Taxes on Estates of Deceased Persons		110.18	Overlay Surplus		4,614.46
			County Dog Tax		19.80
Motor Vehicle Excise Taxes:			State and County Overestimates:		
1949	143.58		County Tax	19,349.28	
1950	7,540.11	7,683.69	Metropolitan Sewer Tax	5,956.03	
			Smoke Inspection Tax	23.19	25,328.50
Water Rates		22,003.37	Trust Funds Income Accounts (In City Cash)		11,828.69
			Mt. Hood Memorial Park Receipts		36,460.30
Assessments Added to Taxes:			Police Dept. - Ambulance Fund		439.29
Sewer	542.90		Welfare - Old Age Assistance Recovery		857.77
Sidewalk	571.19		Library - Fines		3,176.17
Street	63.30	1,177.39	Parking Meter Fees		4,394.25
			Deposit Accounts:		
Committed Assessments Interest		182.00	Private Sewers	3,990.00	
			Individual Walks	1,946.00	
Tax Titles		2,060.75	Water - Inside Services	1,719.96	
Tax Title Possessions		23,066.42	Sale of Tax Title Possessions	730.00	
			Guaranty Contracts	1,000.00	9,385.96
Accounts Receivable - Departmental		23,663.70	Stabilization Fund		10,000.00
			Unexpended Balances		210,000.52
State and County Underestimates:					
Charles River Basin Tax	207.62				
Metropolitan Park Tax	1,122.66	1,330.28	Surplus Revenue		94,816.16
Due from Sale of Lots and Graves Fund (Savings Acct)		26,000.00			
		514,222.78			514,222.78

BALANCE SHEET - DECEMBER 31, 1950 (CONT'D)

ASSETS			LIABILITIES		
		DEFERRED ASSESSMENTS			
Sewer Assessments due 1951-1960	27,748.90				
Sidewalk Assessments due 1951-1960	16,815.10				
Street Assessments due 1951-1960	13,765.59	58,329.59	Apportioned Assessments - Not due		58,329.59
		TRUST ACCOUNTS			
Cemetery Sale of Lots and Graves Account	5,922.28				
Cemetery Sale of Lots and Graves Account -Due City Cash	26,000.00	31,922.28	Deposited in Savings Bank		31,922.28
		TRUST FUNDS			
John C. F. Slayton Organ Fund (Mem. Bldg.)	10,000.00				
A.C.Marie Currier Fund (Welfare)	24,713.39				
Andrew J. Burnett Memorial Fund (Welfare)	2,000.00				
George Emerson Fund (Welfare)	1,395.84				
Community Civics Fund (School)	50.00				
Levi S. Gould Fund (School)	1,000.00				
N. F. Hesseltine Fund (School)	100.00				
Sarah E. Fitch Fund (School)	658.01				
Margaret B. Wing Memorial Fund (School)	204.48				
Stalker Scholarship Fund (School)	13,023.90				
Wm. E. Bailey Fund (Library)	2,500.00				
Wm. E. Barrett Fund (Library)	75.00				
Horatio N. Perkins Fund (Library)	500.00				
Sarah H. Cheever Fund (Library)	660.33				
Jabez Dyer Fund (Library)	1,166.46				
Sarah E. Odlin Fund (Library)	2,344.96				
Stephen C. Deering Fund (Library)	423.03				
Sarah E. Cheever Fund (Park)	1,500.00				
Perpetual Care Fund (Cemetery)	255,984.58				
Samuel McDaniels Fund (Cemetery)	100.00				
Flower Fund (Cemetery)	2,419.25		Investments:		
Stabilization Fund	30,000.00		Securities	264,671.00	
Celebration of the 200th Anniversary Fund	50.00		Deposited in Banks	86,198.23	
		350,869.23			350,869.23

BALANCE SHEET - DECEMBER 31, 1950 (CONT'D)

ASSETS				LIABILITIES	
TRUST FUNDS INCOME ACCOUNTS					
John C. F. Slayton Organ Fund (Mem. Bldg.)	3,054.30				
A. C. Marie Currier Fund (Welfare)	260.55				
Stalker Scholarship Fund (School)	183.24				
Perpetual Care Fund (Cemetery)	715.00	4,213.09	Deposited in Savings Bank		4,213.09

RECEIPTS AND EXPENDITURES - 1950

	Revenue for Expenses	Receipts Offsets to Outlays	Total
GENERAL REVENUE			
TAXES			
Current Year			
Property	$1,710,487.83		
Poll	15,182.00		
Previous Years			
Property	63,401.73		
Poll	122.00		
Estates of Deceased Persons	760.09		
Tax Title Redemptions	764.41		
From the State			
Corporation	105,005.91		
Public Service Franchise	44,028.14		
Income	184,096.43		
Total Taxes	2,123,848.54		$ 2,123,848.54
LICENSES AND PERMITS			
Licenses			
City Clerk - Garage	1,674.00		
" " - Miscellaneous	560.50		
Mayor	73.00		
Health	167.50		
Sealer of Weights and Measures	20.00		
Bureau of Standards - State	75.00		
Permits			
City Clerk - Marriage	620.00		
Police	74.50		
Fire	30.00		
Building	2,067.00		
Total Licenses and Permits	5,361.50		5,361.50
FINES AND FORFEITS			
Court - County	989.59		
Total - Fines and Forfeits	989.59		989.59

	Payments: Expenses	Payments: Outlays	Total
DEPARTMENTAL			
GENERAL GOVERNMENT			
Legislative			
Aldermen			
Salaries and Wages	$ 1,700.00		
Other Expenses	2,633.93		
Executive			
Mayor			
Salaries and Wages	5,760.00		
Other Expenses	533.78		
Financial			
Auditor			
Salaries and Wages	8,168.00		
Other Expenses	1,080.22		
State-Audit City Accounts	183.34		
State-Audit Retirement System	456.71		
Out of State Travel	118.30		
Treasurer - Collector			
Salaries and Wages	14,715.80		
Other Expenses	4,526.46		
Land Court Procedure	10.82		
Certification of Bonds	183.29		
Recondition Typing Machine	485.00		
Tax Proportion Statements	63.70		
Protectograph and Check Signer		$ 1,415.00	

RECEIPTS AND EXPENDITURES - 1950

	Revenue for Expenses	Receipts Offsets to Outlays	Total
GRANTS AND GIFTS			
Grants from Federal Government			
For Expenses			
Old Age Assistance	$ 162,879.88		
Aid to Dependent Children	14,867.86		
Vocational Education	208.97		
Grants from Other Civil Divisions			
State-Vocational Education	2,554.28		
State-Armories	900.00		
State-Meal Tax for Old Age Assistance	7,244.25		
County - Dog Licenses	2,735.03		
Total - Grants and Gifts	191,390.27		$ 191,390.27
ALL OTHER GENERAL REVENUE			
County - Care of Dogs	197.25		
Total - All Other General Revenue	197.25		197.25
COMMERCIAL REVENUE			
SPECIAL ASSESSMENTS			
Sewer	6,129.20		
Sidewalks and Curbing	4,638.35		
Street	8,336.35		
Total - Special Assessments	19,103.90		19,103.90
PRIVILEGES			
Motor Vehicle Excise Tax	185,444.81		
Parking - Fees	14,608.05		
Total - Privileges	200,052.86		200,052.86
DEPARTMENTAL			
GENERAL GOVERNMENT			
Legislative			
Aldermen	7.70		

	Expenses	Payments Outlays	Total
Assessors			
Salaries and Wages	$ 11,332.00		
Other Expenses	2,634.74		
Change Real Estate Records	1,199.04		
Out of State Travel	148.41		
Other General Departments			
City Solicitor			
Salaries and Wages	3,500.00		
Other Expenses	162.76		
Suits and Claims, Expenses	125.00		
City Clerk			
Salaries and Wages	10,444.00		
Other Expenses	784.95		
Out of State Travel	164.06		
Public Works			
Salaries and Wages	19,125.00		
Sick Leave	8,903.29		
Vacations	10,991.32		
City Yard, Salaries and Wages	2,472.53		
Holidays	7,016.15		
Other Expenses	492.69		
Calculating Machine		$ 447.75	
City Yard Improvements		2,433.35	
New Equipment		14,764.16	
Engineering			
Salaries and Wages	8,350.00		
Other Expenses	1,257.27		
Election and Registration			
Salaries and Wages	7,117.69		
Other Expenses	4,920.76		

RECEIPTS AND EXPENDITURES - 1950

	Revenue for Expenses	Receipts Offsets to Outlays	Total
Financial			
Auditor	$ .10		
Treasurer-Collector			
Costs	872.48		
Mortgage Certificates	2.00		
Municipal Liens Certificates	687.50		
Cost of Deeds - Tax Titles	21.00		
City Clerk			
Mortgages	2,634.39		
Miscellaneous	418.15		
Fees	498.05		
Public Works	254.00		
Building	26.60		
Election and Registration	460.50		
Board of Appeal	160.00		
Property Valuation Board			
Record Deeds	87.41		
City Hall - Rental	10.00		
Total General Government	6,139.88		$6,139.88
Police Department			
Miscellaneous	3.50		
Use of Ambulance	283.20		
Out of State Travel - Refund	46.32		
Police Box Damage - Recovery	41.52		
Cruiser Damage - Recovery	155.15		

	Expenses	Payments Outlays	Total
Other Departments			
Planning Board -Other Expenses	$120.00		
Property Valuation Board			
Other Expenses	207.18		
Board of Appeal-Salaries and Wages	250.00		
Other Expenses	132.08		
Municipal Buildings			
City Hall			
Salaries and Wages	5,146.08		
Other Expenses	6,554.16		
New Lighting		$630.70	
Total General Government	154,170.51	$19,690.96	$173,861.47
PROTECTION OF PERSONS AND PROPERTY			
Police Department			
Salaries			
Officers and Patrolmen	141,620.36		
Mechanician	400.00		
Police Signal Maintenance (1949)	50.00		
Equipment			
Equipment and Repairs	4,957.45		
Finger Printing	483.46		
Motor Vehicle Insurance	277.95		
Two-Way Radio	488.80		
Ambulance Maintenance	491.29		
Police Signal Maintenance	1,583.40		
New Cruising Car		1,193.00	

RECEIPTS AND EXPENDITURES - 1950

Revenue for Expenses	Receipts Offsets to Outlays	Total		Payments Expenses	Outlays	Total
			Maintenance of Building	$ 1,996.45		
			New Buildings			
			Purchase Building-a/c Taxes		$ 770.00	
			Remodel Bldg.-New Garage and Architect's Fees		40,016.83	
			New Furniture		1,998.24	
			Water and Sewer Service		191.30	
			Resurface Driveways, etc.		71.20	
			Other Expenses	2,092.54		
			Teletype Maintenance	544.11		
			Fire Department			
			Salaries			
Fire Department Miscellaneous $89.80			Officers, Privates and Mechanician	$154,324.34		
			Fire Alarm Maintenance (1949)	50.00		
			Equipment			
			Equipment and Repairs	6,281.15		
			New Hose	2,293.55		
			Fire Alarm Maintenance	1,760.46		
			Radio Receiver		350.00	
			Hydrant Service	10,240.00		
			Fuel and Light	3,075.80		
			Maintenance of Buildings	2,494.59		
			Other Expenses	3,228.02		
			Militia			
			Rifle Range	369.88		
			Building Department			
			Salaries and Wages	5,416.00		
			Other Expenses	474.89		
			Plumbing - Salaries and Wages	2,150.00		
			Sealing of Weights and Measures			
Sealing of Weights and Measures Fees 370.20			Salaries and Wages	1,700.00		
			Other Expenses	259.00		
			Forestry			
			Care of Trees	3,995.76		
			Plant New Trees	896.03		
			Dutch Elm Control	4,000.00		
			Insect Control	2,000.00		

RECEIPTS AND EXPENDITURES - 1950

	Revenue for Expenses	Receipts Offsets to Outlays	Total		Payments: Expenses	Payments: Outlays	Payments: Total
				Dog Officer			
				Salaries and Wages	$ 543.34		
				Other Expenses	399.98		
				Wire Department			
				Salaries and Wages	10,032.17		
				Other Expenses	194.62		
				Underground Cable		$ 1,746.74	
Total - Protection of Persons and Property	$ 989.69		$ 989.69	Total - Protection of Persons and Property	371,165.39	46,337.31	$ 417,502.70
				HEALTH AND SANITATION			
Health				Health			
Tuberculosis, including Subsidies from State	4,123.67			General Administration - Salaries	4,908.00		
Miscellaneous	.65			Quarantine and Contagious Hospitals	283.84		
Immunization of Dogs	211.00			Tuberculosis	7,308.14		
Care of Premature Infants	40.00			Maintenance County Tuberculosis Hospital	21,887.19		
Inspection				Vital Statistics (City Clerk)	472.44		
Dental Clinic - Transportation	243.00			Other Expenses	1,594.82		
				Public Health and School Nursing	5,250.00		
				Smoke Inspection Tax (State)	532.22		
				Immunization of Dogs	198.31		
				Care of Premature Infants	411.25		
				Inspection			
				School Children			
				Dental Clinic-Equipment, etc.	2,963.19		
				Dentists & Hygienists	3,738.00		
				Transportation	522.00		
				Physicians - Salaries	1,500.00		
				Nurse - Salary	2,050.00		
				Animals	675.00		
				Sanitary Inspector, Salary	3,000.00		

	Receipts				Payments		
	Revenue for Expenses	Offsets to Outlays	Total		Expenses	Outlays	Total
Sanitation				Sanitation			
Private Sewers		$ 3,925.58		Sewer Maintenance	$ 4,489.06		
Sale of Garbage	$ 10,576.96			Sewer Connections	4,604.53		
				Surface Drainage Maintenance	8,999.72		
				Private Sewers		$ 13,178.27	
				Metropolitan Sewer Maintenance(State)	38,535.32		
				Sewer Construction		81,642.37	
				Survey -Northeast Trunk Sewer		2,000.00	
				Northeast Trunk Sewer Construction		20,341.32	
				Refuse, Garbage, Collection & Disposal			
				Care and Disposal of Stray Animals (Health)	292.00		
				Collection of Ashes	34,237.53		
				Collection of Garbage	36,120.28		
				Street Cleaning	10,435.91		
Total Health and Sanitation	15,195.28	3,925.58	$ 19,120.86	Total Health and Sanitation	195,098.75	117,161.96	$ 312,260.71
				HIGHWAYS			
General Repairing	490.91			General Highway Expenditures	31,918.18		
Maintenance - Chapter 90 (State)	12,801.79			Construction - General		15,786.56	
Maintenance - Chapter 90 (County)	6,400.90			Construction Chapter 90 State and County		25,176.66	
Individual Walks		2,056.82		Sidewalk Repairs	13,909.72		
				Individual Walks		3,817.23	
				Continuous Walks		13,451.31	
				Snow and Ice Removal	24,008.76		
				Street Lighting	35,915.04		
				Signs, Guide Boards, St. Numbering	4,290.69		
				Traffic Guides and Beacons	1,205.85		
				Traffic Survey Expenses	88.50		
				Automotive Salaries and Expenses	1,493.54		
				Purchase Parking Meters		10,349.56	
				Parking Development		1,445.05	
				Dills Court Parking Area		31,419.58	
				Off Street Parking-Belmont and Franklin Streets		815.94	

RECEIPTS AND EXPENDITURES - 1950

	Receipts			Payments		
	Revenue for Expenses	Offsets to Outlays	Total	Expenses	Outlays	Total
			Parking Meter Maintenance			
			Treasurer - Collector	$ 447.60		
			Police	6,714.86		
			Public Works	881.70		
Total - Highways	$ 19,693.60	$ 2,056.82	$ 21,750.42 Total - Highways	120,874.44	$102,261.89	$223,136.33
			WELFARE			
Reimbursement for Relief			General Administration	15,688.34		
From Individuals	$ 21.35		General Relief	49,988.10		
From Cities and Towns	3,093.23		City Physician - Salary	2,200.00		
From State	7,052.30		- Other Expenses	74.97		
Reimbursement for Aid to Dependent Children			Aid to Dependent Children			
From State	12,411.95		Relief by City	35,225.82		
Reimbursement for Old Age Assistance			Old Age Assistance			
From Cities and Towns	5,533.70		Relief by City	349,979.39		
From State	144,266.15		Reimbursed to Cities and Towns	8,269.20		
			Other Expenses	1,783.56		
			Out of State Travel	100.00		
Total Welfare	172,378.68		172,378.68 Total Welfare	463,309.38		463,309.38
			VETERANS SERVICES			
Reimbursement for Relief			Salaries and Wages	4,474.00		
From Cities and Towns	17.00		Expenses, Travel, etc.	799.56		
From State	10,382.76		Equipment	102.90		
			Armed Forces Records	134.50		
			Veterans' - Burials	150.00		
			Benefits	23,591.64		
			War Allowances	50.00		
Total Veterans' Services	10,399.76		10,399.76 Total Veterans Services	29,302.60		29,302.60

RECEIPTS AND EXPENDITURES - 1950

	Receipts			Payments		
	Revenue for Expenses	Offsets to Outlays	Total	Expenses	Outlays	Total
			SCHOOLS			
Tuition	$ 11,655.97		General Expenses			
Miscellaneous			Administrative Salaries-			
General	350.99		Superintendent	',229.21		
Rental of School Halls	940.01		Other General Salaries			
Insurance - account of			Clerical	11,023.96		
Fire Losses	43.35		Superintendent of Maintenance	3,483.15		
School Lunches	21,245.49		Other General Expenses	11,809.77		
School Athletics	5,419.11		Out of State Travel	161.80		
Vocational Education			Salaries			
Registration Fees	436.00		Teachers - Regular	612,714.18		
			Vocational Education			
			Budget	4,138.12		
			Barden Fund	240.87		
			Textbooks and Supplies			
			Regular	42,760.32		
			Adult Education	314.97		
			Janitors Services	50,624.71		
			Plant - Maintenance	101,310.79		
			Girls' Hockey Field	6,952.62		
			Horace Mann School			
			Construction		$171,251.29	
			Landscape, Grading etc.		6,994.43	
			New Furnishings		12,212.48	
			School Athletics	10,221.45		
			School Lunches	18,861.39		
Total Schools	40,090.92		$40,090.92 Total Schools	881, 847.31	190,458.20	$1,072,305.51

RECEIPTS AND EXPENDITURES - 1950

	Receipts			Payments		
	Revenue for Expenses	Offsets to Outlays	Total	Expenses	Outlays	Total
LIBRARIES						
Fines	$2,158.17		Salaries and Wages	$26,769.93		
			Books, Periodicals	7,486.46		
			Binding	1,199.07		
			Fuel and Light	1,793.73		
			Buildings	1,745.33		
			Other Expenses	1,886.33		
			New Equipment		$ 1,421.34	
Total Libraries	2,158.17		$2,158.17 Total Libraries	40,880.85	1,421.34	42,302.19
RECREATION						
Parks and Gardens	59.83		General Administration			
Golf Course	21,397.57		Salaries and Wages	7,748.78		
Playgrounds	11.04		Other Expenses - General	910.78		
Bathhouse and Beach	186.50		Out-Of-State Travel	25.50		
			Parks and Gardens			
			Salaries and Wages - Park	34,271.55		
			Pine Banks	5,854.08		
			Holidays and Vacations	2,952.47		
			Spray Gun and Compressor Unit		589.49	

RECEIPTS AND EXPENDITURES - 1950

Receipts				Payments		
Revenue for Expenses	Offsets to Outlays	Total		Expenses	Outlays	Total
			Other Expenses -Park-General	$ 6,232.06		
			-Holidays,etc.	47.53		
			Pine Banks	2,184.80		
			Metropolitan Park Maintenance(State)	31,024.31		
			Belmont St. New Park		$ 286.59	
			Golf Courses			
			Salaries and Wages - Maintenance	12,614.49		
			-Recreation Bldg.	2,967.15		
			Other Expenses-Maintenance	3,624.68		
			Recreation Bldg.	1,823.91		
			Tar Roads	916.69		
			Playgrounds			
			Salaries and Wages-Athletic Field	3,395.03		
			-Jr.Fish & Game	270.00		
			Other Expenses-Athletic Field	2,797.31		
			Winter Sports	48.78		
			Paint Flagpoles	134.00		
			Jr.Fish and Game	45.03		
			New Field House-Pine Banks		6,531.66	
			Hesseltine Ave. Baseball Diamond		100.00	
			Athletic Field - Toilets		355.08	
			Seating		98.70	
			Construct Ski Tow		1,000.28	
			Lebanon St. Playground Improvement		2,465.27	
			Playground and Beach Improvement		341.00	
			Conant Rd. Playground-Fence		590.00	
			Improvements		1,485.95	
			Bathhouse and Beaches			
			Other Expenses	318.41		
			Boat at Swains Pond		173.40	
			Celebrations and Entertainments			
			Fourth of July - Park	291.00		
			Other Holidays			
			Halloween - Park	400.26		
			Christmas Lighting - City Hall	475.00		
			Memorial Bldg.	200.00		

RECEIPTS AND EXPENDITURES - 1950

	Receipts			Payments		
	Revenue for Expenses	Offsets to Outlays	Total	Expenses	Outlays	Total
			Armistice Day - Legion	$100.00		
			-Veterans of Foreign Wars	100.00		
			-Disabled American Veterans	57.01		
			50th Anniversary of City	4,442.21		
			100th Anniversary of Town	2,397.05		
Total Recreation	$21,654.94		$ 21,654.94 Total Recreation	128,669.09	$14,017.42	$142,686.51
			PENSIONS			
			Police	12,935.36		
			Fire	12,960.05		
			Public Works	12,608.38		
			School	1,875.00		
			Park	280.43		
			Cemetery	397.69		
			Appropriation Paid to Contributory Retirement Fund	23,385.00		
			Total Pensions	64,441.91		64,441.91
			UNCLASSIFIED			
Sale of Real Estate			Damages to Persons and Property			
Tax Title Possessions		$ 13,416.00	Claims	935.75		
Rent of Property not used for Municipal Purposes			Indemnify Police Officers	41.00		
Memorial Building	3,045.15		Memorial Day			
Property Valuation Board (Land)	1.00		Sons of Civil War Veterans	399.43		
Insurance			American Legion	218.00		
Account of Fire Loss - Park	150.00		Veterans of Foreign Wars	200.00		
Damage to Truck - Park	51.85		Disabled American Veterans	60.00		
			Marine Corps League	48.50		
			Use of Sound Truck	25.00		
			Publish State Audit	40.00		
			Print City Report	399.25		
			Memorial Building			
			Salaries and Wages	5,435.96		
			Other Expenses	3,898.81		
			Repairs and Improvements		2,110.60	

RECEIPTS AND EXPENDITURES - 1950

	Receipts				Payments		
	Revenue for Expenses	Offsets to Outlays	Total		Expenses	Outlays	Total
				Rental of Quarters - Veterans Organizations			
				American Legion	$ 700.00		
				Veterans of Foreign Wars	600.00		
				Disabled American Veterans	637.13		
				Amvets	554.00		
				Marine Corps League	522.00		
				Insurance - Fire and Boiler	10,927.86		
				Portraits - Board of Aldermen	100.00		
Total Unclassified	3,248.00	13,416.00	16,664.00	Total Unclassified	25,742.69	$2,110.60	$27,853.29
				PRIVATE SERVICE ENTERPRISES			
Water				Water			
Water Rates	$123,409.11			Maintenance and Operation	44,535.11		
Hydrant Rentals	10,240.00			Water Rates - Saugus	3.60		
On and Off for Repairs	38.00			Malden	233.41		
Inside Services		$3,033.32		New Meters		$2,438.63	
				Construction		64,058.17	
				Inside Services		6,765.94	
Total Public Service Enterprises	133,687.11	3,033.32	$136,720.43	Total Public Service Enterprises	44,772.12	73,262.74	118,034.86
				CEMETERY			
Sale of Lots and Graves	5,790.00			Maintenance			
Care of Lots and Graves - Annual	659.44			Salaries and Wages	29,189.41		
Care of Endowed Lots Including Flowers	7,709.87			Other Expenses	4,594.91		
Miscellaneous Receipts	8,769.26			From Perpetual Care Fund Income Account	3,411.78		
Transfers from Sale of Lots and Graves Fund	22,300.00			Holidays	628.68		
				Grave Liners	1,736.75		
				Flower Fund	49.99		
				Ornamental Gates		1,422.25	
				Construction of Office Building		29,173.29	
				Sale of Lots and Graves Fund - Paid to Savings Account	5,790.00		

RECEIPTS AND EXPENDITURES - 1950

	Receipts				Payments		
	Revenue for Expenses	Offsets to Outlays	Total		Expenses	Outlays	Total
				Ornamental Gates - Refund to Sale of Lots and Graves Fund Savings Account	$ 77.75		
Total Cemetery	$45,228.57		$45,228.57	Total Cemetery	$45,479.27	$30,595.54	$76,074.81
				ADMINISTRATION OF TRUST FUNDS			
				Retirement Board			
				Administration	200.00		
				Paid to Retirement System for Expenses	800.00		
				Total Administration of Trust Funds	1,000.00		1,000.00
	Revenue for Expenses	Indebtedness	Total		Expenses	Indebtedness	Total
				MUNICIPAL INDEBTEDNESS			
Anticipation Revenue Loans		$400,000.00		Anticipation Revenue Loans		$400,000.00	
				Metropolitan Debt Requirements (State)			
				Sewer	13,259.07		
				Park (Including Charles River Basin)	230.59		
				Water	26,465.24		
Total Municipal Indebtedness		400,000.00	$400,000.00	Total Municipal Indebtedness	39,954.90	400,000.00	439,954.90
				INTEREST			
On Deferred Taxes	1,636.81			Anticipation Revenue Loans	1,709.18		
On Deferred Special Assessments	2,127.64			Metropolitan Requirements (State)			
On Public Trust Funds				Sewer	2,289.78		
Welfare				Park(Including Charles River Basin)	197.94		
Currier Fund	716.77						
Burnett Fund	45.00						
Emerson Fund	1,037.00						
School							
Gould Fund	22.50						
Hesseltine Fund	2.26						
Wing Fund	5.00						
Community Civics Fund	1.12						

RECEIPTS AND EXPENDITURES - 1950

	Receipts			Payments		
	Revenue for Expenses	Indebtedness	Total	Expenses	Indebtedness	Total
Library						
Bailey Fund	$56.26					
Barrett Fund	1.68					
Perkins Fund	11.26					
Park						
Cheever Fund	33.76					
Tax Title Redemptions	29.51					
Motor Vehicle Excise	97.27					
Total Interest	$5,823.84		$5,823.84 Total Interest	$4,196.90		$4,196.90

AGENCY, TRUST AND INVESTMENT

	Non-Revenue and Temporary Accts.	Total		From Revenue	From Non-Revenue and Temporary Accts.	Total
Agency			Agency			
Dog Licenses for County	3,497.20		County Tax		85,633.30	
Slayton Organ Fund - Income	400.00		Dog Licenses for County		3,495.40	
			Slayton Organ Fund - Income (Paid to Savings Income Account)		400.00	
			Stabilization Fund (Paid to Savings Account)		30,000.00	
Trust			Trust			
Cemetery Perpetual Care Funds	6,825.00		Cemetery Perpetual Care Funds (Paid to Savings Account)		6,825.00	
Other Public Trust Funds			Other Public Trust Funds			
Library - Duplicate Fund	412.05		Welfare - Currier Fund		716.77	
100th Anniversary Fund	120.00		Emerson Fund		1,035.00	
Private Trust Funds and Accounts			School - Gould Fund		24.75	
Federal Withholding Taxes	135,364.02		Wing Fund		5.00	
Tailings	4,073.17		Library - Duplicate Fund		340.66	
Old Age Assistance Recovery	5,038.34		Bailey Fund		86.00	
Private Sewer - Deposits	13,346.73		100th Anniversary Fund		120.00	
Individual Walks - Deposits	1,716.30					
Water Inside Service - Deposits	6,573.60					

RECEIPTS AND EXPENDITURES - 1950

	Revenue for Expenses	Receipts Non-Revenue and Temporary Accts.	Total		From Revenue	Payments From Non-Revenue and Temporary Accts.	Total
				Private Trust Funds and Accts.			
				Federal Withholding Tax		$135,364.02	
				Old Age Assistance Recovery		336.00	
				Private Sewer - Deposits		2,006.20	
				Water Inside Service - Deposits		958.24	
Total Agency, Trust and Investment		$177,366.41	$177,366.41	Total Agency, Trust and Investment		$267,346.34	$267,346.34
Total Net Receipts 1950	$3,017,632.35	599,798.13	3,617,430.48	Total Net Payments 1950	$2,610,906.11	$1,264,664.30	$3,875,570.41
		Temporary Accts. and Cash Balances			Expenses	Outlays	
				REFUNDS			
Receipts credited to Appropriation Accounts		5,770.80		Payments charged to Receipt Accounts		19,768.66	
Payments charged to Receipt Accounts		19,768.66		Receipts credited to Appropriation Accounts		5,770.80	
Total Refunds		25,539.46	25,539.46	Total Refunds		25,539.46	25,539.46
Total Gross Receipts 1950	3,017,632.35	625,337.59	3,642,969.94	Total Gross Payments 1950	2,610,906.11	1,290,203.76	3,901,109.87
				BALANCES			
General		592,023.64		General		311,681.57	
Perpetual Care Funds		5,589.44		Perpetual Care Funds		9,762.29	
Other Public Trust Funds		2,031.48		Other Public Trust Funds		12,066.40	
Private Trust Funds and Accounts		5,552.75		Private Trust Funds and Accounts		13,547.12	
Total Cash, Beginning of Year 1950		605,197.31	605,197.31	Total Cash, End of Year 1950		347,057.38	347,057.38
GRAND TOTAL RECEIPTS AND CASH ON HAND	3,017,632.35	1,230,534.90	4,248,167.25	GRAND TOTAL RECEIPTS AND CASH ON HAND	2,610,906.11	1,637,261.14	4,248,167.25

ESTIMATED RECEIPTS

Debits			Credits		
To Revenue 1950:			Receipts from State	$342,929.01	
Certified by State for Tax Levy	$416,000.29		Collected by City Departments	604,628.88	947,557.89
Estimated City Receipts for Tax Levy	515,771.16	$931,771.45	Old Age Recovery adjustments		2,630.53
Refunds		89.34			
Excess - Closing balance to Revenue 1950		18,327.63			
Total Debits		950,188.42	Total Credits		950,188.42

REVENUE 1950

Debits			Credits		
Orders Passed by Board of Aldermen			From Estimated Receipts:		
To be included in 1950 Tax Levy	67,996.94		State Estimates	416,000.29	
From available Revenue			City Estimates	515,771.16	931,771.45
(Including Excess and Deficiency)	381,986.79	449,983.73	To be raised by:		
City Budget		2,385,308.65	Taxes - Poll	17,962.00	
State Taxes		107,823.46	Personal	141,145.20	
County Taxes		126,869.77	Real Estate	1,648,411.80	1,807,519.00
Overlays for Abatements		25,529.67	State and County Overestimates 1949		2,569.53
State and County Underestimates in 1949		28,226.71	Additional Commitments by Assessors:		
Interest Charges Matured and Maturing		104.78	Taxes - Poll	34.00	
Balance to Excess and Deficiency - Closing		65,589.17	Personal	50.40	
			Real Estate	16.80	101.20
			Closing Transfers		
			From Estimated Receipts - Excess	18,327.63	
			Balances in Appropriation Accounts	47,160.34	65,487.97
			Transfers from Available Revenue - Approved by Tax Commissioner		381,986.79
Total Debits		3,189,435.94	Total Credits		3,189,435.94

EXCESS AND DEFICIENCY

Debits			Credits		
Tax Titles - Taken and Added	1,206.20		Balance from 1949		305,536.35
Board of Aldermen - Transfer Orders	278,290.13		Tax Title Redemptions	764.41	
Audit Adjustment	.20	279,496.53	Taxes on Estates of Deceased Persons	760.09	
Balance to 1951		94,816.16	Balance Adjustments - Previous Years	1,621.71	
			Audit Adjustment	40.96	
			Balance from Revenue 1950 - Closing	65,589.17	68,776.34
Total Debits		374,312.69	Total Credits		374,312.69

REPORT OF THE CITY CLERK

January 31, 1951.

To His Honor, the Mayor, and
the Honorable Board of Aldermen,
City of Melrose, Mass.

Gentlemen:

The report of the City Clerk's Department for the year 1950 follows:

The amounts received by the City Clerk for fees for official services from January 1, 1950, to December 31, 1950, was as follows:-

For recording and indexing fishing, hunting, sporting and trapping licenses	$ 152.25
For recording and indexing dog licenses	345.80
For recording marriage certificates	620.00
For licenses to keep and store gasoline and other inflammable materials, and for filing certificates of registration of such licenses	1,684.00
For miscellaneous licenses	605.50
For copies of records, etc	418.15
For recording and indexing mortgages of personal property and other instruments	2,634.39
Total Receipts	$ 6,460.09
Less refunds	55.00
Total net receipts paid into City Treasury	$ 6,405.09

The sum of $3,843.00 has been received by this department for dog licenses issued from January 1, 1950, to December 31, 1950, inclusive, in the following numbers and amounts:-

For 881 male dogs at $2.00 each	$ 1,762.00
*For 119 female dogs at $5.00 each	590.00
*For 729 spayed female dogs at $2.00 each	1,456.00
For 1 kennel license at $10.00	10.00
For 1 kennel license at $25.00	25.00
Total received for dog licenses	$ 3,843.00

*One female dog license and one spayed female dog license were issued without charge for seeing eye dogs.

In addition to the above, 30 licenses were issued without charge for dogs owned by persons serving in the armed forces.

Of the above amount, $3,497.20 was paid to the County of Middlesex, and $345.80, representing Clerk's fees, has been paid into the City Treasury.

The sum of $1,288.25 has been received for fishing, hunting, sporting and trapping licenses issued from January 1, 1950, to December 31, 1950, inclusive, in the following numbers and amounts:-

Resident Citizen Fishing licenses, 313 at $2.00 each.....	$ 626.00
Resident Citizen Hunting licenses, 139 at $2.00 each.....	278.00
Resident Citizen Sporting licenses, 83 at $3.25 each.....	269.75
Resident Citizen Female and Minor Fishing licenses, 68 at $1.25 each.....	85.00
Resident Citizen Minor Trapping licenses, 1 at $2.25 each	2.25
Resident Citizen Trapping licenses, 4 at $5.25 each.....	21.00
Non-Resident Fishing licenses, 1 at $5.25 each.....	5.25
Duplicate licenses, 2 at $.50 each.....	1.00
Resident Citizen (over 70) sporting licenses, 33 (free)..	00.00
Resident Citizen Military or Naval Sporting licenses, 6 (free).....	00.00
Total.....	$ 1,288.25

Of the above, $1,136.00 has been paid to the Commonwealthof Massachusetts, Division of Fisheries and Game, and the balance of $152.25, representing Clerk's fees, has been paid into the City Treasury.

VITAL STATISTICS

Births Recorded

Children born in Melrose of Melrose parents.....	290
Children born outside of Melrose of Melrose parents.....	197
Children born in Melrose of non-resident parents.....	541
Total number of births recorded.....	1028

Marriages Recorded

Both parties resident and solemnized in Melrose.....	57
Both parties resident and solemnized elsewhere in state.	20
Both parties resident and solemnized out of state	1
One party resident and solemnized in Melrose.....	107
One party resident and solemnized elsewhere in state....	112
One party resident and solemnized out of state.....	18
Both parties non-resident and solemnized in Melrose	24
Total number of marriages recorded.....	339

Deaths Recorded

Melrose residents occurring in Melrose	240
Melrose residents occurring elsewhere.....	63
Non-residents occurring in Melrose.....	112
Non-residents occurring elsewhere and buried in Melrose.	3
Total number of deaths recorded.....	418

Raymond H. Greenlaw
Raymond H. Greenlaw
CITY CLERK.

REPORT OF THE CITY PHYSICIAN

The Honorable Thomas L. Thistle, Mayor, and
Board of Aldermen,
City of Melrose, Massachusetts.

Gentlemen:

I submit herewith my report as City Physician for the year 1950.

Visits for Department of Public Welfare:

Old Age Assistance	95
Aid to Dependent Children	129
General Relief	138
Hospital	15
Examinations for Public Works Department	43
Examinations for Park Department	5
Examinations for Fire Department	1
Examinations for Police Department	17
Examinations for Work Certificates (minors)	4
Vaccinations	49
Other (unclassified)	15
Total Home Visits	206
Total Office Visits	289
Total Hospital Visits	15

Respectfully submitted,

F. A. Dunham M.D.

City Physician.

REPORT OF CITY TREASURER AND COLLECTOR

The Honorable Mayor and
Board of Aldermen,
City Hall,
Melrose, Massachusetts

Gentlemen:

I submit herewith my report as City Treasurer and Collector for the year 1950.

Respectfully submitted,

S. Homer Buttrick
City Treasurer-Collector

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CITY TREASURER

CASH STATEMENT FOR THE YEAR OF 1950

Cash in bank and Office, January 1, 1950	$ 605,197.31
Receipts, January 1, 1950 to December 31, 1950	3,642,969.94
	$4,248,167.25
Payments January 1, 1950 to December 31, 1950	$3,901,109.87
Balance Cash in Bank and Office December 31, 1950	347,057.38
	$4,248,167.25

LOANS IN ANTICIPATION OF TAXES

Authorized by order No. 8778	$400,000.00
Notes paid during 1950	400,000.00
Balance due in 1951	000,000.00
Rate of discount	.67%

TAX TITLE ACCOUNT

Balance January 1, 1950	$1,673.68	
Added during 1950	1,324.13	$2,997.81
Redemption and Foreclosures	937.06	
Balance December 31, 1950	2,060.75	2,997.81

FUNDS HELD BY THE CITY TREASURER

****

CEMETERY TRUST FUND

	Cash	Securities	Total
In fund January 1, 1950	$22,471.52	$226,499.00	$248,970.52
In fund December 31, 1950	$22,485.58	$233,499.00	$255,984.58

PRINCIPAL ACCOUNT

Receipts

City of Melrose, Collections		6,825.00	
Securities sold Ohio Public Service Co.		8,000.00	
Premiums on bonds		346.56	
Cash on hand January 1, 1950			
Savings Bank	18,003.00		
Melrose Trust Company	4,468.52	22,471.52	$37,643.08

Payments

Securities purchased:			
Pacific Tel. & Tel.	2,000.00		
Seattle Gas Company	2,000.00		
Central Vermont P. S.	5,000.00		
Consolidated Edison Co.	6,000.00	15,000.00	
Premiums on bonds purchased		157.50	
Cash on hand December 31, 1950			
Savings Banks	18,003.00		
Melrose Trust Company	4,482.58	22,485.58	$37,643.08

INCOME ACCOUNT

Receipts

Balance January 1, 1950	797.50	
Income from securities	7,699.84	8,497.34

Payments

Interest paid on securities purchased	112.89	
Melrose Trust Company Box Rent	12.00	
Registration of Bonds	2.00	
City of Melrose; Income	7,655.45	
Balance December 31, 1950	715.00	$8,497.34

LIST OF SECURITIES IN FUND

Atchinson, Topeka & Santa Fe Ry...1995.....4%		$ 6,000.00	
Pennsylvania R. R.....1965.....4 1/2%		3,000.00	
New York Central Ry.....2013.....4 1/2%		3,000.00	
Boston Albany Ry.....1978.....4 1/2%		8,000.00	
Atlantic Coast Line Ry.....1952.....4%		3,000.00	
Louisville & Nashville Ry.....2003.....2 7/8%		7,000.00	
Southern Pacific Ry.....1961.....2 7/8%		5,000.00	
Southern Pacific Oregon Ry.....1977.....4 1/2%		5,000.00	
Michigan Central Ry.....1957.....4%		2,000.00	
Chesapeake & Ohio Ry.....1996.....3 1/2%		5,000.00	
Cambria & Clearfield Ry.....1955.....4%		14,000.00	
Boston Terminal Co.....3 1/2%		8,000.00	
Boston Edison Co.....1970.....2 3/4%		15,000.00	
Consolidated Edison.....1977.....2 5/8%		6,000.00	
Wisconsin Power & Light.....1971.....3 1/2%		5,000.00	
Luzerne County Gas & Electric.....1966.....3 1/2%		2,000.00	
Pacific Gas & Electric.....1974-79.....3%		10,000.00	
Pennsylvania Electric.....1976.....2 3/4%		4,000.00	
Brooklyn Union Gas.....1976.....2 7/8%		5,000.00	
Central Maine Power.....1976.....3 1/2%		5,000.00	
Public Service of N. H.....1973.....3 1/4%		5,000.00	
Central Maine Power.....1976.....2 3/4%		5,000.00	
Central Vermont Public Service....1975.....2 3/4%		13,000.00	
Toledo Edison Co.....1977.....2 7/8%		3,000.00	
Connecticut Power & Light Co.....1980.....3%		7,000.00	
Northern Indiana Public Service...1973.....3 1/8%		8,000.00	
Wisconsin Public Service.....1971.....3 1/4%		5,000.00	
Jersey Bell Telephone Co.....1988.....3 1/8%		2,000.00	
Seattle Gas Co.....1976.....3 5/8%		6,000.00	
Arkansas Power & Light.....1974.....3 1/8%		2,000.00	
Montana Power Co.....1975.....2 7/8%		1,000.00	
American Tel & Tel.....1970.....2 3/4%		6,000.00	
Pacific Tel & Tel.....1985.....2 3/4%		2,000.00	
First National Bank, Boston.....150 shares		6,687.50	
Merchants National Bank, Boston.....12 shares		4,044.00	
National Shawmut Bank, Boston.....150 shares		4,212.50	
Newton Trust Co.....59 shares		3,062.50	
National Rockland Bank, Boston.....55 shares		3,600.00	
Second National Bank, Boston.....35 shares		4,892.50	
U. S. Government Bonds.....		21,000.00	$233,499.00
Cash, Savings Banks & Trust Co.			22,485.58
			$255,984.58

REPORT OF THE CURRIER FUND
(Welfare Dept)

CAPITAL ACCOUNT

Amount in Fund December 31, 1950		$24,713.39
Securities:		
N.Y. Central R.R. 4 1/2%	2,000.00	
Southern R.R. 4%	5,000.00	
Melrose Savings Bank	14,599.63	
Malden Savings Bank	829.98	
Charlestown 5¢ Savings Bank	619.77	
Eliot Savings Bank	647.01	
18 shares First National Bank, Boston	1,017.00	$24,713.39

INCOME ACCOUNT

Balance January 1, 1950	225.54	
Income from Investments	857.78	
Paid City of Melrose		716.77
Transfer to Principal account		100.00
Melrose Trust Co., Box Rent		6.00
Balance December 31, 1950		260.55
	$1,083.32	$1,083.32

100TH ANNIVERSARY TOWN OF MELROSE

Balance January 1, 1950	$109.65	
Income	10.35	
Paid City of Melrose		$120.00
	$120.00	$120.00

SOLDIERS' AND SAILORS' MEMORIAL BUILDING
($10,000 Corporate Stock - City of New York)

Dividends received by City of Melrose	$400.00	
Paid John C. F. Slayton Fund		$400.00
	$400.00	$400.00

SARAH E CHEVER FUND
(Sewall Woods Park)
Fund amount $1500.00

Income received	$34.76	
Paid City of Melrose		$34.76
	$34.76	$34.76

ANDREW J BURNETT MEMORIAL FUND
(Welfare Department)
Fund amount $2000.00

Income received	$45.00	
Paid City of Melrose		$45.00
	$45.00	$45.00

GEORGE EMERSON FUND
(Welfare Department)

Balance January 1, 1950	$2,402.08	
Income received	30.76	
Paid City of Melrose		$1,037.00
Balance December 31, 1950		1,395.84
	$2,432.84	$2,432.84

WYOMING CEMETERY FLOWER FUND
(Cemetery Department)
Fund amount $2419.25

Income received	$54.42	
Paid City of Melrose		$54.42
	$54.42	$54.42

SALE OF LOTS AND GRAVES
(Cemetery Department)

Balance January 1, 1950	$47,314.68	
Collections 1950	5,867.75	
Interest	1,039.85	
Paid City of Melrose		$22,300.00
Balance December 31, 1950		31,922.28
	$54,222.28	$54,222.28

WILLIAM BAILEY LIBRARY FUND
(Melrose Public Library)
Fund amount $2500.00

Income received	$56.26	
Paid City of Melrose		$56.26
	$56.26	$56.26

WILLIAM EMERSON BARRETT FUND
(Melrose Public Library)
Fund amount $75.00

Income received	$1.68	
Paid City of Melrose		$1.68
	$1.68	$1.68

HORATIO NELSON PERKINS FUND
(Melrose Public Library)
Fund amount $500.00

Income received	$11.26	
Paid City of Melrose		$11.26
	$11.26	$11.26

COMMUNITY CIVICS FUND
(School Department)
Fund amount $50.00

Income received	$1.12	
Paid City of Melrose		$1.12
	$1.12	$1.12

SARAH E FITCH FUND
(School Department)

Balance January 1, 1950	$643.47	
Income	14.54	
Balance December 31, 1950		$658.01
	$658.01	$658.01

LEVI S GOULD FUND
(School Department)
Fund amount $1000.00

Income received	$22.50	
Paid City of Melrose		$22.50
	$22.50	$22.50

NORMAN HESSELTINE FUND
(School Department)
Fund amount $100.00

Income received	$2.26	
Paid City of Melrose		$2.26
	$2.26	$2.26

MARGARET BAKEMAN WING
MEMORIAL AWARD FUND
(School Department)

1 share American Tel & Tel Stock

Balance in fund January 1, 1950	$45.05	
Income received	9.43	
Paid School Department Tuition		$ 5.00
Balance December 31, 1950		49.48
	$54.48	$54.48

STALKER SCHOLARSHIP FUND
(School Department)

Income received 1950	$483.24	
Paid School Department; Tuition		$300.00
Balance December 31, 1950		183.24
	$483.24	$483.24

Invested as follows:

Seattle Gas Company	$5,000.00
Pacific Gas & Electric	1,000.00
American Tel & Tel	3,000.00
Arkansas Power & Light	2,000.00
Public Service of N. H.	1,000.00
Montana Power Company	1,000.00
Melrose Savings Bank	23.90
	$13,023.90

STABILIZATION FUND

Balance January 1, 1950	$40,000.00

Taxes:	1948	Personal	$ 67.20	
		Real Estate	1,532.77	1,599.97
	1949	Personal	3,484.80	
		Real Estate	59,030.96	
		Poll	122.00	62,637.76
	1950	Personal	137,769.90	
		Real Estate	1,576,513.82	
		Poll	15,202.00	1,729,485.72
Motor Vehicle Excise:				
	1948		6.00	
	1949		8,869.59	
	1950		180,841.70	189,717.29
	1948	Interest	.32	
	1949	"	25.17	
	1950	"	73.80	99.29
Apportioned Sewer:				
	1948	(added to taxes)	5.40	
	1949	" " "	402.46	
	1950	" " "	3,965.17	
	1950-60	(paid in advance)	1,781.17	6,154.20
Apportioned Sidewalk:				
	1948	(added to taxes)	15.42	
	1949	" " "	158.12	
	1950	" " "	2,275.19	
	1950-59	(paid in advance)	2,189.62	4,638.35
Apportioned Street:				
	1949	(added to taxes)	14.72	
	1950	" " "	1,819.42	
	1950-59	(paid in advance)	6,504.26	8,338.40
Committed Interest:				
	1948		2.34	
	1949		118.49	
	1950		1,995.31	2,116.14
General Interest:				
	1948		110.60	
	1949		1,239.24	
	1950		253.83	
		Assessment	20.86	
		Est. Deceased Persons	10.81	1,635.34
	1949	Polls	3.40	
	1950	"	19.57	22.97
Collector's Receipts				873.18
Municipal Lien Certificates				687.50
Mortgages Receipts				2.00
Water Rates General				123,708.57
Memorial Building Rentals				3,045.15
Police Department:				
		Ambulance Fund		283.20

Health Department:			
	Tuberculosis	4,123.67	
	Premature Babies	40.00	4,163.67
Public Works Department:			
	City Hall Rental	900.00	
	Private Sewer	3,927.21	
	Sale of Garbage	10,576.96	
	Highway Repairing	490.91	
	Individual Walks	2,056.82	
	Water Inside Service	3,033.32	
	Hydrant Rental	10,240.00	
	Water Maintenance	38.00	31,263.22
Public Welfare Department:			
	General Relief	10,145.53	
	Old Age Assistance	149,799.85	
	Aid to Dependent Children	12,411.95	172,357.33
School Department:			
	Tuition	11,466.97	
	Rental	588.01	12,054.98
Cemetery Department:			
	Sale of Lots		8.00
Property Valuation Board			1.00
Assessors Department:			
	Taxes on Estate of Deceased Persons		760.09
Veterans' Benefits and Services			3,191.55
			$2,358,844.87

Respectfully submitted,

S. Homer Buttrick
City Treasurer-Collector

January 10, 1951

To His Honor the Mayor, and
the Honorable Board of Aldermen,
City of Melrose, Massachusetts.

Gentlemen:

I herewith respectfully submit the annual report of the Dog Officer, for the year 1950:

Complaints received and investigated of barking dogs.... 9

Complaints received and investigated of vicious dogs....10

Complaints received and investigated of biting dogs.....10

Other complaints received and investigated.....18

Number of dogs licensed in Melrose as of Dec.31,1950..1758

Males	888
Females	120
Spayed Females	728
Seeing Eye Dogs	2
Free Military Dog Licenses issued	30
Total	1758

There were two Kennel Licenses issued.

The total number of stray dogs apprehended were 83, of these 34 were reclaimed by the owners and 49 were destroyed.

Respectfully submitted,

Ernest W. Rivers, D.V.M.

Ernest W. Rivers, D.V.M.
Dog Officer

REPORT OF THE FIRE DEPARTMENT

To the Honorable Mayor and Board of Aldermen,
City of Melrose 76,Massachusetts.

Gentlemen:

I respectfully submit the annual report of the Melrose Fire Department for the year 1950.

Organization

The Fire Department consists of four companies.

Engine Company #1
Engine Company #2
Engine Company #3
Aerial Ladder #1

Personnel

Chief of Department
4- Captains
4- Lieutenants
1- Master Mechanic
37- Privates

Equipment

Maxim-750 gal. Pumping Engine.....	installed	1946
Maxim-750 gal. Pumping Engine.....	installed	1946
Maxim-750 gal. Pumping Engine.....	installed	1929
Peter-Pirsch-Aerial Ladder.....	installed	1935
Mack-Service Truck.....	installed	1937
Seagrave-350 gal. Pumper.....	installed	1925
Seagrave-750 gal. Pumper.....	installed	1919
Dodge-Chiefs Car.....	imstalled	1946
Trailer Lighting Plant.....		1942
3-Trailer Hose Carts,Auxiliary.....		1942

Boat-Rescue unit fully equipped
Willys-Brush fire wagon,spare piece

Hose

Number of feet of $2\frac{1}{2}$ inch hose.....	10600
Number of feet of $1\frac{1}{2}$ inch hose.....	4650
Number of feet of booster hose.....	3150

Hose Condemned 1950

Number of feet of $2\frac{1}{2}$ inch hose	1100
Number of feet of $1\frac{1}{2}$ inch hose	950
Number of feet of booster hose	250

All hose tested at 200 lbs. pressure.

Alarms and Special Calls

Total number of bell alarms	158
Total number of still alarms	352
Total number of emergency calls	308
Apparatus called out of City	62
False alarms	12

Apparatus called out of City

Malden	45
Wakefield	8
Stoneham	4
Saugus	2
Everett	1
Winchester	1
Woburn	1

Mutual Aid Calls to Melrose

Malden	16
Wakefield	9
Stoneham	3

Permits Granted

Storage of Oil	556
Class A inflamables	48
Explosives	29
Liquid-Bottled Gas	63
Fireworks, Municipal	1

Inspections

Number of Building Inspections	1915
Number of Oil Burner Inspections	725
Number of Tank Inspections(gasoline)	54
Number of Liquid Gas Inspections	78
Number of Blasting Inspections	51
Number of Garage Inspections	76
Number of Incinerator & Burning Inspections	85

Extinguishers refilled

Soda & Acid	285
Foamite	28
Carbon Tet	24

Equipment used, Hose & Ladders etc.

Number offeet of 2½ inch hose laid	22050
Number of feet of 1½ inch hose laid	9700
Number of feet of ladders raised	2850
Number of covers used	49
Number of lbs. of CO2 used	180
Number of lbs. Foamite used	22
Number of lbs. of Dugas used	25
Number of hours lighting plant used	81
Inhalator used	5
Number of tanks of oxygen used	12
Gas masks used	12
Stretcher used	6
Red Cross, Heart oxygen mask used	3
Towing Chains	4
Rescue boats & Equipment used	3
Oxygen masks used	4
Arrow gun used	1
Smoke ejector used	4
Oil dry used lbs	400
Total pumping hours of apparatus	120

Special Work

Open locked doors	36
Oil Burner leaks	11
Shut off Water	16
Cats removed from trees	21
Refrigerator leaks	19
Gas leaks	7
Electric wires down	26
Shut off Electric system	7
Flush gasoline from street	4
Automobile accidents	9
Smoke investigation	11
Person hand caught in mixer	1
Drownings	2
Investigate lighting damage	8
Remove patient to hospital	4
Repair roof leaks	29
Investigate bioler trouble	8
Inhalator calls	5
Remove men from roof	2
Automobile fires	22
Pumping out cellers	26
Spraying Christmas trees	1200
Men assigned to Schools & Churchs	19

Fire Loss- Buildings & Contents

Number of Buildings damaged	25
Value of Buildings	$ 245100
Loss on Buildings	14639
Insurance on Buildings	254000
Insurance paid on Buildings	14639
Value of Contents	177000
Loss on Contents	4213
Insurance on Contents	124000
Insurance paid on Contents	4213

Total Fire Loss-Buildings & Contents $18852

Fire Prevention program

The fire prevention program was continued thru 1950 with very successful results. The co-operation from the schools,merchants and organizations has been excellent. It is the hope of the head of the department to increase the personell assigned to the Fire prevention program. The department sprayed over 1200 Christmas trees with the hope of eliminating Christmas tree fires. The program was very successful as the department did not have a call for Christmas tree fires.

Civil Defense Program

The Civil Defense Fire Department Auxiliary was reorganized in August. The responce to the call for civilian applications has been excellent. The auxiliary meet every Thursday night and are drilled in a complete course of fire fighting. The department plans to train 150 men to help in case of an emergency.
The Auxiliary will be assigned to the six sectors of the city under the civil defense plans. Apparatus in the form of trailers to carry hose plus a 750 gallon pumper will be assigned to the Auxiliary department. Mr. Melvin Abraham is Chief of the civil defense group and is assisted by a very fine group of Melrose men.

Conclusion

I desire to express my thanks and appreciation to His Honor,the Mayor,to the Honorable Board of Aldermen,and to all other Departments for their assistance in all matters pertaining to the Fire Department.
To the officers and men of the Department who rendered efficient service at all hours of the day and night,I wish to extend my sincere thanks.

Respectfully submitted,

Sidney C. Field

Chief of Department

REPORT OF THE LAW DEPARTMENT

To His Honor the Mayor and the
Honorable Board of Aldermen of
the City of Melrose, Massachusetts

Honorable Gentlemen:

The work of the Law Department during the year 1950 has consisted of the preparation of the opinions requested by the several Departments of the City, conferences with the Board of Aldermen and its Committees and with the Mayor, the drafting of deeds, examination of titles where property has been taken by eminent domain or where an easement in property has been taken by eminent domain, the investigation and settlement or trial of claims and suits against the City, both actions of tort and claims for land damages.

Because of the fact that the Dills Court area taken for a public parking space had on it buildings which were occupied as residences it has been necessary to bring action for possession of the dwelling units and to comply with the requirements of the Federal Area Rent Control office in respect to those actions for possession.

It has not been possible to effect settlement of all of the claims for damages arising out of the takings by eminent domain and three or more of the cases are pending in Court.

Several suits have been brought on behalf of the City seeking reimbursement from the estates of decedent persons on account of taxes abated during the lives of the owners and on account of aid furnished to the decedents.

Investigation has suggested that a considerable number of the suits brought against the City seeking to recover for injuries sustained due to alleged defects in the public ways should be tried and such actions are pending.

It has been necessary to defend the City before the Appellate Tax Board against petitions for abatement of taxes on real estate.

Respectfully submitted,

A. Van Allen Thomason.

City Solicitor

REPORT OF MEMORIAL BUILDING TRUSTEES

To His Honor the Mayor, and the
Honorable Board of Aldermen,
City of Melrose, Mass.

Gentlemen:

The Trustees of the Memorial Building herewith submit their annual report for the year 1950.

It would seem most fitting to inform you that our citizens, especially including those representing various civic organizations renting the Memorial Building rooms, are continuously commenting favorably upon the present cleanliness and beauty of this memorial edifice, as likewise of its fine accomodations for ourcivic affairs . Evidently, the renovations and improvements already completed have been most thoroughly enjoyed by our citizens while attending various programs presented within the building.

During this year the improvements to the building have been made in a continuous manner with those of the past three years, under a careful study by the Trustees, with a decided plan for true efficiency along with marked economy. Oil burners were installed in the two boilers, and the heating of the building has been most satisfactory. Interior painting was done wherever needed to keep up the standard set for the proper maintenance of the building. All floors were cleaned and waxed during the summer, and repairing of movable auditorium seats was continued. The pedal action of the Memorial Organ was relocated and overhauled for needed efficiency.

The Trustees presented another organ concert, along with the popular series started six years ago, on Sunday afternoon, February 5th, when a most appreciative audience of 800 music lovers enjoyed the high quality program of organ music by Herbert Irvine, A.A.G.O., noted organist, who, having received his musical education both in the United States and France, has presented numerous concerts throughout this country and Canada. The assisting artist, Pierre D'Archambeau, violinist of extraordinary skill, educated in both Switzerland and the United States under violin masters, played with a brilliant technique and tone quality. These concerts, having been resumed after a period of many years, have been made possible for our citizens by the most generous gift of the Memorial Organ By Mr. John C. F. Slayton on November 13, 1919, in memory of our Honored Dead of World War I.

A memorial tablet in bronze to the Honored Dead of World War II, was dedicated in the Grand Army Hall on November 11, with most appropriate services. This tablet was designed to conform with the other bronze tablets previously erected on the walls of this Hall. They will always be permanently maintained in excellent condition in this memorial edifice, sacred to the memory of all the Soldiers and Sailors of all Wars.

The Trustees have held regular meetings, with several extra ones, to transact urgent business. Representatives from all our civic organizations regularly renting the building have been most pleased with the beauty and facilities of the building, and have been most cooperative in abiding by the regulations set up by the Trustees.

FINANCIAL STATEMENT

Salaries and Wages:

Appropriation	$5,304.00	
Transferred from Other Expenses	200.00	$5,504.00
Expended		5,435.96
Balance.....		68.04

Other Expenses:

Appropriation	$4,100.00	
Transferred to Salaries & Wages	200.00	3,900. 00
Expended		3,898. 81
Balance.....		$ 1. 19

Repairs and Improvements:

Appropriation	$2,275.00
Expended	2,110.60
Balance.....	164.40

Respectfully submitted

TRUSTEES OF MEMORIAL BUILDING

Harold L. Margeson

Chairman.

REPORT OF PARK DEPARTMENT

To His Honor, the Mayor and the
Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

The Forty-first Annual Report of the Park Commission is submitted herewith.

A complete financial statement for the year 1950 showing the expenditures as well as the various operations of the Department under the supervision of our Assistant Superintendent, Francis J. Meehan is given herewith in detail.

During the year the following work has been accomplished:-

1. Lebanon Playground - Area enlarged.
2. Conant Playground - Small area cleared and fence erected along the brook so that the Playground equipment could be setup for use during the summer and a Hockey Rink erected.
3. Hesseltine - Baseball diamond relocated due to the building of the new school.
4. May Day Party with 10 Poles ; Parade and Hoop Rolling Contests held on the Melrose Athletic Field.
5. New Park - On Belmont Street with shrubbery and a tarred walk.
6. New Raft - Ell Pond.
7. New flood lights - Erected across the 4th and 5th Fairways at Mt. Hood for Winter Sports.
8. Ski Tow - Operated only 12 days, due to the lack of snow but was enjoyed very much.
9. Tarred Walks - Melrose Athletic Field House.
10. Equipment - Several new pieces of equipment were purchased during the year i.e.,(1)Snow Blower (2) Sickle Bar (3)Paint Sprayer (4)Aerifier and (5) a Public Address System which has proved very beneficial and expedient to the Park Department.
11. Boylen Square - New tarred walk.

The members of the Commission take this opportunity to express their sincere appreciation to His Honor, the Mayor and to the Board of Aldermen for their hearty co-operation.

The co-operation of the Assistant Superintendent and all members of the Department has been excellent.

Respectfully submitted,
For the
MELROSE PARK COMMISSION
Harold W Poole
Chairman

Mr. Harold W. Poole, Chairman
and Members of the Melrose
Board of Park Commissioners

I hereby submit to the Park Commissioners my Annual Report for the year 1950, showing the operations of all activities conducted under this department for the year.

Bathhouse and Beach

A very successful season was had at Ell Pond during the year 1950 with only 17 swimming and 34 boat rescues.

Seventeen thousand one hundred five (17,105) persons used the facilities with a daily average of 244.3.

There were Swimming Classes every morning for Beginners, Intermediate, Swimmers and Advanced Swimmers for skill. A total of 93 children filled out the application blanks for swimming lessons. Classes for Junior and Senior Life Saver Courses were held.

We had five Life Guards and three Bathhouse Attendants.

Our equipment consisted of three boats, an inhalator one elevated Guard chair, a ring buoy, first aid equipment, grappling hook and an enclosed swimming area.

The season was closed with a 3-hour Water Carnival Program which was set up and conducted by our able Head Guard, James M. White, Jr. - Medals, Ribbons and Trophies were awarded by Mr. Ronald H. Winde, President Board of Aldermen.

My personal thanks are extended to all those persons who so competently managed and successfully assisted the Department in this part of the Recreational Program.

Playgrounds and Recreation

The Playgrounds of Melrose opened on June 19th and closed on August 24th after a successful season.

Girls Handicraft

Classes were held every afternoon from 1 PM- 4PM at the Calvin Coolidge School. Each Playground was visited once a week by the Handicraft Instructor where handicraft work was conducted.

Articles made on the Playgrounds were :- stuffed oil cloth animals; Hawaiian leis ; pictures ; woven baskets ; Chinese paper dolls ; pin-wheels ; gimp bracelets ; small key chains and lanyards; silhouettes ; book-ends; pricked sewing and coloring cards.

Children in the Handicraft Classes at the workshop made aprons; pot holders; stuffed animals - dogs,cats,pig and rabbits ; kitchen tiles; shoe button bracelets ; personalized stationery; door stops; book-ends; garden ornaments and metal trays.

An exhibition was held at the end of the season with ribbons and prizes for awards.

Attendance for 1950 Summer Season

Location	Daily Average	Season Total
Common	150.3	6,765
Conant	44.8	2,018
Hesseltine	55.2	2,484
Lebanon	131.9	5,939
Lincoln	158.4	7,128
Messenger's	58.9	2,654
Workshop - Girls	28.3	1,305
Bathhouse - Ell Pond	244.3	17,105

The summer personnel consisted of one male Recreation Supervisor; one female Handicraft Leader;one Clerk; two Recreation Leaders at the Common,Lincoln, Hesseltine, Lebanon and one Leader at the Conant and Messenger's Play grounds; one male Tennis Instructor;five Life Guards; one male and two female Bathhouse Attendants.

City-Wide May Day Party

A new festivity was incorporated into our Recreational Program this year at the suggestion of one of our Park Commissioners, Mr. John T. Brady who was Master of Ceremonies, assisted by Park Commissioners Edgar A. Perry and Kenneth G. Swindell.

The above affair was held on the Melrose Athletic Field on Saturday, May 20th.

Several hundred children participated in the colorful spectacle that started with a short Parade to the Stadium as well as a Maybasket Parade inside the field for the younger children.

Grand feature of the Program was the selecting and crowning of the King and Queen of the May by Honorable Thomas L. Thistle, Mayor.

Hoop-rolling races for the different age groups;winding of the Maypoles ; entertainment for the children and spectators alike consisted of ballet, acrobatic and folk dances by a large troupe of talented pupils from the Williams School of the Dance in elaborate costumes;tumbling Acts by young gymnasts of the Y.M.C.A. and an inspiring finale by 300 Brownies of the Girl Scout Organization with Miss Peggy Grubb singing the 'Star Spangled Banner.'

All the children were given free lollipops at the close of the Program with Hoodsies.

Fourth of July Celebration

The Department again sponsored the fourth of July Celebration for the Melrose children with two movie shows being held.

Free flags and ice cream were given all the children under 14 years of age after each performance with record crowds at each performance.

Tennis Instruction

Tennis instruction was given from June 26th to Labor Day with classes being held on the various Courts for the children.

Melrose Junior Fish and Game Club

The Fish and Game Club program stressing gun safety, game laws and fishing was continued, giving special attention to benefits derived from fishing as a recreational outlet.

A Fishing Derby was held late in the fall with two special prizes comprising a fishing pole, hooks and line for each prize. The Massachusetts Fish & Game Association donated the prizes.

Girl Scout Day Camp

and Winter Sports' Day

The Melrose Girl Scouts held their fifth season of Day Camp at Mt.Hood for a period of two and one-half weeks with a total of 182 people at camp.

The Parks natural beauty and variety of scenery offered many interesting possibilities for their out-door program which was conducted by the Scout executives.

The Park Department allowed the Scouts the use of the Slayton Memorial Tower and fireplace area just beyond They also helped to set up camp, store their supplies and each day brought water to their camp.

Field Day

Approximately 250 children took part in the Playgrounds Annual Field Day at the Melrose Athletic Field on the 21st of August.

This day is held for the specific purpose of allowing the children of the various playgrounds to compete in the different activities.

Tournaments were held to determine the winners in checkers; chess; horseshoes; volley ball;tether ball; and bean bags; 25-50-100 yd dashes for both boys and girls; blueberry pie, watermelon and peanut contests and races for the different age groups and a ball game between two outstanding playgrounds, also were held.

The children enjoyed orangeade which was furnished free to go with their lunches.

Pet Show

The Annual Pet Show was held at the Athletic Field on a Friday evening at the close of the season where all the playground children brought their pets with 60 being entered.

Prizes were awarded by the Chairman of the Park Commission, Harold W. Poole.

All animals entered received ribbons as consolation prizes.

Doll Carriage and Costume Parade

The Parade started from the rear of the Calvin Coolidge School, proceeded along Main Street and Lynn Fells Parkway to the Athletic Field.

There were 37 decorated carriages and the judges did a splendid job in selecting the winners on both Classes "A" and "B" as well as the Costumes.

Alderman Ronald H. Winde, President of the Board of Aldermen presented the prizes.

After these awards were distributed the children were all given free ice cream.

Winter Activities

The winter which consists of December, January, February and March, did not produce the average amount of winter sports days, due to the fact , that we only had an accumulation of approximately thirty inches of snow during these months.

The following table gives the total number of skating days enjoyed on each area:-

Ell Pond	4
Ell Pond Rink.....	13
Common Plygrd Area.....	15
Hesseltine Plygrd Area....	9
Hesseltine Plygrd Rink....	9
Lebanon Plygrd Area.....	10
Lincoln Plygrd Area.....	16
Messenger's Plygrd Area...	11
Mt. Hood Pond No. 1.....	5
Mt. Hood Pond No. 2.....	5
Mt. Hood Pond No. 3.....	4
	101

Ski School - Mt. Hood

Due to the lack of snow, especially on Saturday morning only two outdoor sessions were held. But the Instructors felt that the enthusiasm and advancement of the students was remarkable.

Indoor and outdoor instruction will be continued next year, and we all hope that Old Winter will favor us with more snow and ice for these sports.

Ski Tow - Mt. Hood

The new 500 ft. Rope Ski Tow at Mount Hood was put into operation for the first time on Tuesday evening, January 31st.

Due to our open winter and lack of snow, the tow was only operated on 12 days this year.

We are looking forward however, to another winter in hopes that the weather conditions will be more conducive for winter sports.

Hallowe'en Celebration

Over 5,000 children enjoyed the Hallowe'en Party on this evening when goblins, junior-sized ghosts, skeletons etc., ran riot over Melrose Streets and backyards in traditional Hallowe'en fashion.

The Police and City Officials agree that vandalism, the plague of every Hallowe'en had been kept to a happy minimum by the greatest contribution to the reduction in property destruction and personal injury by the Park Department's Parade and Party at Memorial Hall.

Over 1,500 becostumed young fry filled Memorial Hall for the entertainment program which followed the Parade of over 1,000 Hallowe'en characters from the four Sections of the City into Memorial Hall, where prizes were awarded by His Honor, the Mayor for the Prettiest, Funniest and Best Costumes.

While this was going on some 4,000 or more Teen-agers enjoyed an Open Air Dance at the rear of the Fire Station

All members of the Police force were on duty and the Firemen took care of the lighting arrangements.

The success of the gala evening can be attributed to the Mayor, Park Commission, Aldermen and other City Officials and departments who co-operated and so willingly assisted in making this an enjoyable evening for the Melrose children.

Baseball

Over 151 local children attended the Red Sox and St. Louis Browns game at Fenway Park as guests of the Department.

The boys and girls were accompanied by Playground Leaders and men from the department.

New Developments

A new Park on Belmont Street was layed out and developed this year. A tar walk and water service installed and shrubbery planted.

A new tar walk was put in at Boylen Square.

The Lebanon Playground work in enlarging this playground was completed in the fall and grassed in. A drain was put in and the land cleared, levelled off and loamed in.

This will give this section of the City a much needed larger playground.

Work on the newly acquired playground near Conant Road was started, an area was put into shape and a chain link fence erected, so that the apparatus could be moved from the Gooch Playground.

After the playgrounds closed more fill was brought in, and further development work continued. Another appropriation will be necessary to continue work at this location, as there is much more to be done before this playground is completed.

Mt. Hood Park

The Park affords so many opportunities for those persons interested in outdoor sports as it affords various forms of activity during the entire year.

In the Park we have a small hot house where we raise all the plants and flowers from seed that are on display at the many Parks, Triangles and Squares throughout the City during the summer months. Of these we raise over 2,000 pansy plants and 3,000 mixed flowers.

During the summer and fall months many family and church groups enjoy the fireplaces that are located on both sides of the road leading to the Slayton Memorial Tower and along the 1-mile Nature Trail.

The Tower is 321 feet above sea level from where far distant scenes can be picked out with the human eye.

The Ponds afford a fine recreational area for the boys that enjoy fishing. The #1 Pond has been stocked by the State twice during the past few years with perch, bass and pickerel.

The,"George W. Rogers Memorial Hall" is quite popular for business groups , who hold their Outing Day in this area, women and children amuse themselves at the fireplace areas and by playing bridge,while the men folks play golf. Banquets, dances and many wedding receptions are held here all during the year.

It makes an ideal spot as the parking facilities are adequate and the scenic views very picturesque.

We have good winter sports facilities for the young and old alike with three ponds for skating and hockey ; a 500 ft. ski tow rope that is flood-lighted for night skiing and in operation whenever weather conditions warrant; special hill for coasting only; the 4th and 5th Fairways flood-lighted for night sports; and many hills for the novice skier.

The Golf Course officially opened on April 15th and closed December 10th with 25,453 rounds against 23,877 in 1949.

The Massachusetts Public Links Tournament was held here this year.

Source of Revenue	1950
Subscriptions	$ 7,367.50
Daily Fees	9,117.80
Locker Rentals	760.00
Transient Locker, Etc	468.70
Hall Rentals	3,205.50
Rental Quarters,Tel,Elec,Etc	313.97
Fireplace Permits & Wood	93.25
Ski Tow	439.85
Concession	1.00
	$ 21,767.57

In closing, I wish to take this opportunity to extend to His Honor, the Mayor, the Honorable Board of Aldermen, and the members of my Park Commission my deep appreciation for their co-operation and assistance , and to the other City Officials and those working in my department with me in our varied activities, I wish to express my sincere thanks for their untiring efforts during the year of 1950.

Respectfully submitted,

Francis J. Meehan

Assistant Superintendent

FINANCIAL STATEMENT

General Administration - Salaries & Wages

Appropriation		$7,848.00
Expenditures:-		
Payrolls	$ 7,748.00	
Unexpended Balance	$ 100.00	

General Administration - Other Expenses

Appropriation		$ 925.00
Expenditures:-		
Insurance	$ 124.63	
Office Supplies	520.46	
Printing - Advertising	53.19	
Telephone	212.50	
	$ 910.78	
Unexpended Balance	$ 14.22	

All Other Salaries & Wages

Appropriation		$35,000.00
Transferred to ," Pension"		280.43
		$34,719.57
Transferred from,"Lebanon Street Playground"		266.73
Transferred from,"Out-of-State Travel"		74.50
Transferred from,"Paint - Flagpoles"		66.00
Transferred from,"Swain's Pond - Improvement"		500.00
		$35,626.80
Expenditures:-		
Payrolls	$34,271.55	
	$ 1,355.25	

All Other Expenses

Appropriation		$ 7,000.00
Tax Refunds - Gasoline		49.75
		$ 7,049.75
Expenditures:-		
Automotive Insurance	$ 345.37	
Labor Insurance	1,152.63	
Printing - Advertising	77.70	
Aggregate Materials	156.07	
Playground Supplies & Equipment	1,000.36	
Automotive Maintenance	1,048.50	
First Aid Supplies	6.56	
Paint - Hardware - Lumber	287.53	
Tools - Repairs	828.47	
Telephone - Electricity	111.46	
Repairs Buildings - Flags - Walks	163.98	
Water - Service	135.75	
Fuel - Heat - Service	221.65	
Plants - Seedlings, Etc	76.57	
Sand - Beach & Playgrounds	132.11	
New Equipment	491.05	
	$ 6,235.76	
Unexpended Balance	$ 813.99	

Athletic Field & Field House Maintenance & Operation

Appropriation		$ 7,000.00
Transferred to, " Public Address System "		400.00
		$ 6,600.00
Expenditures:-		
Services - Insurance	$3,646.10	
Aggregate Materials	308.30	
Tools - Repairs	234.72	
Water - Service	128.21	
Fuel Oil and Service	343.09	
Fertilizer - Grass Seed	62.00	
Liability Insurance - 3 Years	163.14	
Electricity	6.90	
Tar Walks	448.50	
Rental - Equipment	32.00	
Insecticides	60.73	
Paint Bleachers - Fence	520.64	
Winterize Plbg & Htg System-Conn. Spring	127.76	
	$ 6,082.09	
Unexpended Balance	$ 517.91	

Athletic Field - Seating

Appropriation Transfer from ,"Toilet & Field House"		$ 98.70
Expenditures:-		
Shutters - Press Box - Ath.Fld	$ 98.70	

Backstop - Lincoln Playground

Balance from 1948	$ 361.00
Same Carried to 1951	

Boat - Swain's Pond

Appropriation		$ 175.00
Expenditures:-		
Boat, Oars and Locks	$ 173.40	
Unexpended Balance	$ 1.60	

Conant Road Playground - Fence

Appropriation		$ 1,350.00
Expenditures:-		
Advertisements	$ 5.00	
Fence	585.00	
	$ 590.00	
Balance to 1951	$ 760.00	

Conant Road Playground - Improvement

Appropriation		$ 1,500.00
Expenditures:-		
Rental - Equipment	$ 891.31	
Aggregate Materials	594.64	
	$ 1,485.95	
Balance to 1951	$ 14.05	

Fire Loss Receipts - Shelter No. 10 Fireplace

Fire Insurance Company		$ 150.00
To ,"Mt. Hood Park Receipts"		

Golf Course Maintenance & Operation

Appropriations from ,"Mt. Hood Park Receipts"		$ 21,500.00
Refunds		38.03
		$ 21,538.03
Expenditures:-		
Services	$13,017.98	
Bonds - Insurance	341.66	
Printing - Advertising	54.78	
Golf Supplies	404.87	
Automotive & Insurance	914.73	
Tools - Supplies - Repairs	196.68	
Fertilizer - Fungicides	247.80	
Aggregate Materials	315.00	
Water - Service	7.60	
Laundry - Soap - Towels	239.39	
Repairs - Buildings & Shelters	5.71	
New Equipment	531.00	
	$ 16,277.20	
Balance to,"Mt.Hood Pk.Rcpts"	$ 5,260.83	

Hallowe'en - 4th July & Christmas Decorations

Appropriation		$ 700.00
Expenditures:-		
Fourth of July Celebration	$ 291.00	
Hallowe'en Party	301.00	
Christmas Decorations	99.26	
	$ 691.26	
Unexpended Balance	$ 8.74	

Junior Fish & Game Club

Appropriation		$ 400.00
Expenditures:-		
Services - Insurance	$ 302.13	
Rental - Film	12.90	
	$ 315.03	
Unexpended Balance	$ 84.97	

Hockey Rink - Gravel Fill and Repairing

Balance from 1946	$ 780.12
Same Carried to 1951	

Holidays - Labor Vacation - Insurance

Appropriation		$ 3,000.00
Expenditures	$ 3,000.00	

Land - Playgrounds

Carried from 1946	$ 500.00
Same Carried to 1951	

Lebanon Playground - Enlargement

Balance from 1949		$ 732.00
Appropriation		2,000.00
		$ 2,732.00
Transferred to ,"All Other Salaries & Wages"		266.73
		$ 2,465.27
Expenditures:-		
Services	$ 2,372.02	
"Ads"	4.25	
Grass Seed - Fertilizer	89.00	
	$ 2,465.27	

New Park - Belmont Street

Appropriation		$ 300.00
Expenditures:-		
Aggregate Material	$ 49.00	
Water Service	37.59	
Tar Walk	160.00	
Grass Seed - Fertilizer	40.00	
	$ 286.59	
Unexpended Balance	$ 13.41	

Operation - Recreation Building

Appropriation from ,"Mt. Hood Park Receipts"		$ 5,500.00
Refund - Compensation		102.86
		$ 5,602.86
Expenditures:-		
Services - Insurance	$ 3,162.18	
Electricity	193.70	
Fuel Oil - Services	715.38	
Printing - Advertising	1.70	
Janitor - Building Supplies	311.05	
Liability Insurance - 3 Years	65.04	
Water - Service	64.70	
Repairs	148.12	
Matting - Locker Room	107.05	
Floor Covering - Kitchen	125.00	
	$ 4,893.92	
Balance to,"Mt.Hd.PkRcpts"	$ 708.94	

Out-of-State Travel

Appropriation		$ 100.00
Transferred to, "All Other Salaries & Wages"		74.50
		$ 25.50
Expenditures:-		
R.I. Conference	$ 25.50	

Pension

Transferred from, "All Other Salaries & Wages"		$ 280.43
Expenditures:-		
Payrolls	$ 280.43	

Paint - Flagpoles

Appropriation		$ 200.00
Transferred to,"All Other Salaries & Wages"		66.00
		$ 134.00
Expenditures	$ 134.00	

Park - Playground - Beach Improvement

Balance from 1949		$ 758.58
Expenditures:-		
Fence - Lebanon Playground	$ 145.00	
Aggregate Materials	196.00	
	$ 341.00	
Balance to 1951	$ 417.58	

Public Address System

Transferred from,"Athletic Fld. & Fld. Hwse Maint. & Oper".		$ 400.00
Expenditures	$ 391.05	
Unexpended Balance	$ 8.95	

New Raft - Ell Pond

Appropriation		$ 325.00
Expenditures	$ 318.41	
Unexpended Balance	$ 6.59	

Relocate Hesseltine Baseball Diamond

Appropriation		$ 100.00
Expenditures	$ 100.00	

Recreation Building - Ell Pond

Balance from 1937	$ 2,811.71
Same Carried to 1951	

Ski Tow - Mt. Hood Park

Appropriation from,"Mt. Hood Park Receipts"		$ 1,500.00
Balance from 1949		290.79
Refund - Gas Tax, Etc.		33.36
		$ 1,824.15
Expenditures:-		
Services-Insurance	$ 794.08	
Electricity	6.00	
Printing	6.61	
Tools - Supplies	66.68	
	$ 873.37	
Balance to,"Mt. Hood Park Receipts"	$ 950.78	

Spray Gun and Compressor Unit

Carried from 1949		$ 350.00
Appropriation		300.00
		$ 650.00
Expenditures	$ 589.49	
Unexpended Balance	$ 60.51	

Swain's Pond - Improvement

Appropriation	$ 500.00
Transferred to,"All Other Salaries & Wages"	500.00

Swings - Lebanon Street Playground

Balance from 1948	$ 40.48
Same Carried to 1951	

Tar Roads - Mt. Hood Park

Appropriation		$ 1,000.00
Expenditures	$ 916.69	
Balance to 1951	$ 83.31	

Toilet and Field House

Balance from 1949		$ 1,757.30
Held from 1949 Appropriation - Pay Bill for Lockers		275.00
		$ 2,032.30
Transferred to,"Athletic Field - Seating"		98.70
		$ 1,933.60
Expenditures:-		
Labor Insurance	$ 1.96	
Lockers and Keys for Same	276.00	
Contract - Payment	77.12	
	$ 355.08	
Balance to 1951	$ 1,578.52	

Winter Sports

Appropriation		$ 500.00
Balance from 1949		118.71
		$ 618.71
Expenditures:-		
Rent Films, Etc	$ 13.50	
Loam	35.28	
	$ 48.78	
Balance to 1951	$ 569.93	

REPORT OF PINE BANKS PARK

To His Honor, the Mayor, and the
Honorable Board of Aldermen
Melrose, Massachusetts

January 31, 1951

Gentlemen:

As Superintendent of Pine Bank Park, I herewith submit the following report for the year 1950.

In January there were 150 feet of drain pipe laid from the pond across the main avenue. The pipe was given to the park by the Malden Street Department. It was laid in cement that was bought at a cost of $55.00.

The Pine Banks Park Youth Program was a great success in 1950. Movies were shown every Friday night during the winter months at Gay Auditorium, Malden High School. Two Christmas parties were held, one at Memorial Hall, Melrose, with 700 children present, and the other at Malden High School, with 800 children in attendance. Gifts and candy were distributed and seven acts of vaudeville were shown.

The Pine Banks Piston Pushers are still going strong. The Malden Chamber of Commerce gave a space at their mid-century exposition to the club for their display.

The summer program consisted of outdoor movies at the ball field with approximately 2500 children and their mothers present.

On April 5, 1950, the Pine Banks Park Trustees approved Walter Liebermann of Melrose as architect to design the new field house which was built at the ball field. Mr. Liebermann was paid $400.00 for the plans and the supervision of construction.

On May 6, 1950, the contract for the new field house was awarded to the Mass. Builders Inc. for $12,937.00. Construction was started immediately and completed and accepted Dec. 8, 1950. The exterior of the building is of red antique brick and finished off in rustic to coincide with the park. There are two dressing rooms with showers, lockers and lavatories. There also are public toilets for men and women. The building is heated by oil and this also heats the water for the showers.

On November 19, 1950, the building was dedicated to the family of Elisha S. Converse who gave the park to the cities of Malden and Melrose in the year 1905. Parker Converse unveiled a bronze plaque, 22 x 24, which was appropriately inscribed. The cost of this plaque was $150.00. Shrubs were planted by the park employees at a cost of $65.00. A flag pole was constructed by park employees. This pole stands 50 feet high and is made up of 4-3-2½ inch pipe.

The Melrose Public Works Department sent its derrick to help install this pole.

On May 10, 1950, the Middlesex Tree Wardens and Moth Superintendents Association held its spring outdoor meeting at the park with 1500 men from all sections of the state present. All the latest equipment in saws and spraying devices was on display.

On August 10th the department of fisheries stocked the pond with 3000 fish. On October 15th it stocked the pond again with 3000 more fish. This will make great fishing for the children of Malden and Melrose.

The ball fields were in great demand all summer. Two baseball and softball fields were in use every night. Melrose YMCA had its day camp three days each week. The Oak Grove Community Club used the facilities of the park five days a week. Malden Park Department had its outing here for 900 children. Malden Junior Police had their field day in September with 1000 boys taking part. The fireplaces were in use all summer by family and scout groups.

There were 3100 plants grown in the greenhouse and in the spring these were transplanted out in the park. In May there were 3000 tulips in bloom and attracted a very large number of visitors. For the first time in the park's history the roads had to be opened to accommodate all the motor vehicles that came with many spectators. The reason for this was because the park has no parking facilities.

To the Police Department and all other departments of both cities I wish to extend my thanks for their assistance and fine co-operation in my activities at the park. Many thanks to my Trustees and employees for their generous assistance.

Respectfully Submitted,

George F Gray

Supt. of Pine Banks Park

Cash on hand Dec. 31, 1950 in the Savings acct. at First National Bank as shown by pass book #15223		$772.70
Appropriations		
City of Malden		
For Salaries	5762.88	
For expenses	2282.92	
For Field House	7250.00	15295.80
City of Melrose		
For Salaries	5854.08	
For expenses	2185.72	
For Field House	7250.00	15289.80
Total Appropriation		$30585.60
Expenditures		
City of Malden wages	5762.88	
City of Melrose wages	5854.08	11616.96
Expenditures of sundry bills		
Auto truck insurance	138.95	
Truck equip. and repairs	452.90	
Water taxes	33.87	
Hardware, lumber, supplies	843.81	
New kitchen stove and new shingle roof	538.35	
Coal, oiland burner service	332.08	
New hot water heater and labor	101.42	
Youth work, movies, etc.	595.37	
Office supplies	155.85	
Electricity	38.87	
Telephone	146.30	
Ins.Real Estate and Liab.	484.53	
Seeds, fertilizer, animal feed	510.61	
Ice for fountain abd oil	90.10	4464.21
		16081.17
Appropriation for Field House		
City of Malden 7250.00	Spent 6533.08	716.92
City of Melrose 7250.00	Spent 6531.66	718.34
Spent on Field House		13064.74
Malden Balance		3.51
Melrose Balance		.92
Total spent and carried over		$30585.60

REPORT OF THE PLANNING BOARD

To His Honor the Mayor and the
Honorable Board of Aldermen of the
City of Melrose, Massachusetts

Gentlemen:

The City Planning Board herewith submits its report for the year of 1950.

Nine regular meetings, two special meetings and five public hearings were held by the Planning Board. There was an average attendance of seven at these sixteen meetings from a board of nine persons.

The five public hearings resulted as follows:

Recommended to the Board of Aldermen that lots 870, 878 and 880 Main Street and 35 Melrose Street be rezoned from Residence B, Area A to Business A.

Recommended to the Board of Aldermen that a change be made in the City Ordinances requiring off-street parking for multi-family houses.

Recommended to the Board of Aldermen that certain changes be made in the City Ordinances (Chapter 23, Article II, Sections 5 and 18) restricting the placing of buildings on lots.

Approved of Russet Lane Subdivision.

Approved the change in name of Avalon Road to Sharon Road.

In answer to a request of His Honor the Mayor for a recommendation of land for a play field for Wards Four and Six, the Planning Board approved the report of a sub-committee appointed by the Chairman. This recommended to the Mayor that immediate steps be taken to acquire the portion of land sufficient for an adequate playfield from the western end of the area bounded by Upham Street on the north and by Altamount Avenue on the west and south.

Copies of the City Master Plan were requested and mailed to the Planning Boards of Detroit, Philadelphia, Chicago and Fall River and to the libraries of Harvard and M. I. T. and the Massachusetts State Planning Board.

Respectfully submitted,

CITY PLANNING BOARD

Edward F. Foley

Chairman

REPORT OF POLICE DEPARTMENT

January 6, 1951

To the Honorable Mayor and Board of Aldermen,
City of Melrose, Massachusetts

Gentlemen:

In accordance with Chapter 29 of the Revised Ordinances, I respectfully submit the Annual Report of the Melrose Police Department, for the year ending December 31, 1950.

Number of duty calls	73539
Number of telephone calls	9600
Number of radio calls	2493
Number of ambulance calls	621

Arrests for the year 1950

Crimes against the person

Assault and Battery	6 Males	0 Females
Rape	2 Males	0 Females
Assault & Battery on Police Officer	1 Male	0 Females
Murder	1 Male	0 Females
Threats	1 Male	0 Females
Total	11 Males	0 Females

Offenses against property

Breaking & Entering & Larceny	5 Males	0 Females
Larceny	22 Males	0 Females
Arson, Attempt	2 Males	0 Females
Trespass	1 Male	0 Females
Total	30 Males	0 Females

Offenses against public order

City Ordinance violation	3 Males	0 Females
Drunkenness	54 Males	5 Females
Motor Vehicle violations	145 Males	9 Females
Traffic violations	80 Males	19 Females
Operating M.V. under influence	4 Males	1 Female
Insane	7 Males	4 Females
Non-support	9 Males	0 Females
Violation of probation	8 Males	0 Females
Indecent Exposure	5 Males	0 Females
A.W.O.L.- Military	3 Males	0 Females
Fugitive from Justice	1 Male	0 Females
Desecration of Burial Ground	19 Males	2 Females
Escaped Prisoner	6 Males	0 Females
Affray	2 Males	0 Females
Illegitimacy	2 Males	0 Females
Disturbing the Peace	0 Males	1 Female
Total	348 Males	41 Females

Miscellaneous Business

Arrests on Warrants	37
Arrests without Warrants	416
Total	453
Males	411
Females	42
Minors	13
Delinquents	30
Residents	197
Non-residents	256
Insane Male	9
Insane Female	4
In Court	481
Number of Cases	601
Assisted in Arrests	71
Accidents reported	447
Ambulance Cases	621
Automobiles stopped and warned	2142
Automobiles tagged (1753 3-way summonses issued out of 3401 tags)	3401
Buildings found open	312
Cases investigated	1962
Dead bodies found	1
Defective streets and sidewalks	23
Defective hydrants and pipes	2
Defective wires	5
Disturbances surpressed	14
Fire alarms attended	105
Fire alarms given	12
Fires extinguished without alarm	3
Lanterns hung in dangerous places	49
Letters delivered	159
Lost children restored	58
Notices served	3
Sick and injured persons assisted	121
Street lights reported out	303
Street obstruction reported or removed	5
Summonses served	500
Visits to libraries	128
Water leaks reported	8
Traffic duty	19578
Special Messages	217
Extra duty	160
Dog bites	2
Dead animals	23
Vacant houses	6202
Autos stolen	4
Autos recovered	8
Amount of property recovered in city	$7632.50
Amount of property stolen in city	$5910.00
Lost property returned to owner	$7450.30
Missing persons reported	1
Missing persons located	1

I wish to commend the members of the Melrose Auxiliary Police Inc. for their loyalty and accomplishments. They have distinguished themselves both as an organization and as special police officers.

Under a recent statute of the year 1950 their police powers have been nullified, however, as an organization I wish them every success in the years to come.

At this time I want to thank his Honor, Mayor Thomas L. Thistle and the Honorable Board of Aldermen, for their cooperation in making it possible, that we be provided with a new police station, one that has been necessary for some time. It is one that will not be second to any other in this Metropolitan district and we the members of this department are very proud of it.

Respectfully submitted,

George D. MacWilliams

George D. MacWilliams,
Captain in charge
Melrose Police Department

REPORT OF PROPERTY VALUATION BOARD

To His Honor the Mayor and the
Honorable Board of Aldermen of
the City of Melrose, Massachusetts

Gentlemen:

The Property Valuation Board submits herewith its annual report for the year 1950. During the year the following parcels of land were disposed of.

Lot No. & Location	Selling Price
1-2-3 Bay State Road	$ 300.00
9, 10-13 Bay State Road	125.00
55-56 Bay State Road	200.00
57-58 Bay State Road	200.00
85-86 Bay State Road	400.00
29-30 Beaumont Street	100.00
33-34-35 Beaumont Street	400.00
5-6 Forest Street	500.00
Land Greenwood Street, east side	3,000.00
1-7 Lebanon Street	1,600.00
8 Lebanon Street	1.00
53 Mount Vernon Avenue	50.00
Land Meridian Street, east side	2,200.00
19 Park Street	300.00
20 Park Street	300.00
53-54-55 Ryder Avenue	300.00
20 Sanford Street	300.00
Pt 18-19 South Mountain Avenue	200.00
87-92 Willard Street	100.00
19 parcels	$10,576.00

Lot 7 Belmont Street and Lot 9 Franklin Street were taken by the city for off-street parking, and Lot 3 Kimball Court was taken for Dills Court parking area.

Respectfully submitted,

Malcolm G. Dillman Henry P. Restall

T. Vernon Bennett

Chairman

REPORT OF THE BOARD OF PUBLIC WELFARE

To His Honor, the Mayor, and
the Honorable Board of Aldermen
City of Melrose, Massachusetts

Gentlemen:

The Board of Public Welfare herewith submits its report for the year ending December 31, 1950.

Respectfully submitted,

ROY M. CUSHMAN, Chairman
Vivian B. Adams
Harry E. Dearborn
John W. Huse
Gladys E. Menten

The year 1950 did not bring any radical changes in the public assistance program. The General Court considered various proposals for revised laws, but did not make a decision on the most controversial of these proposals - namely, the initiative petition on old age assistance. This measure appeared on the ballot in the November election, together with a proposal for a lottery to finance the increased benefits. However, the electorate accepted the revised old age assistance law, but rejected the lottery; and thus far no alternative method of financing has been advanced. The new law which became Chapter 830 of the Acts of 1950 will become effective on June 1, 1951 unless it is declared unconstitutional by the Supreme Court or unless it is repealed or amended by the Legislature. Under it the age of eligibility would be lowered from 65 to 63 years, the liability of children for the support of their needy parents would be eliminated and a minimum grant of $75.00 per month would be assured. It is estimated that the cost would be more than double the present cost of old age assistance.

Congress enacted some sweeping changes in the federal social security law and these became effective on October 1, 1950. Payments under the Old Age and Survivors Insurance program were increased and many persons who had previously failed to qualify now became eligible for benefits. Locally, the effect of these changes was immediately reflected in the cost of Old Age Assistance, which decreased in the amount of $2000 in the month of October, 1950.

The social security act amendments also provide for a new category of assistance which has not yet become operative in Massachusetts. Federal grants-in-aid will be available

to the states which adopt a plan for aiding the totally and permanently disabled. The same general requirements as prevail in Old Age Assistance and Aid to Dependent Children must be provided for in the State plan, that is, payments must be uniform throughout the state, assistance must be in money payments, records must be confidential, and the applicant or recipient must have the right to appeal if he is not satisfied with the decision of the local board. Legislation will probably be enacted during the 1951 session of the General Court to put this program into effect in Massachusetts.

Old Age Assistance continues to dominate the assistance program in terms of caseload and money expended. We have not yet reached the point at which the number of cases accepted and the number closed balance each other. The number of approvals is somewhat larger so that the total caseload is gradually increasing.

There were 137 applications for Old Age Assistance during 1950 plus 12 which were pending from 1949. One hundred and sixteen applications were approved, including 28 transfers from other cities and towns. Twenty-three applications were denied and the remaining 10 were pending on December 31, 1950.

The total number of cases closed on Old Age Assistance during 1950 was 93. Death was the reason in 48 of the cases and 24 persons left Melrose and had their case transferred to another city or town. The other 21 cases were closed for a variety of reasons - in most instances the person had some increase in resources such as income or savings.

The State Department of Public Welfare is charged with the responsibility of determining the budget figures to be used in arriving at the amount of an Old Age Assistance grant. The law requires that the cost of the various items be reconsidered twice a year and if there is a change of 5% up or down in the cost of living, the assistance grant must be adjusted accordingly. The 8.3% adjustment which was put into effect in October, 1948 still prevails, but it seems certain that there will be an upward revision after the next semi-annual review.

The Aid to Dependent Children caseload remains fairly constant. During 1950 there were a total of 22 applications plus two which were pending from 1949. Eighteen applications were approved, five were denied and one was pending on December 31, 1950. Four of the approved applications were transfers from other cities. Twenty-three cases were closed during 1950, including two transfers to another city. The others were closed because the

families had become self supporting through employment or increased income. Four families were no longer eligible for Aid to Dependent Children because of increased Old Age and Survivors Insurance and in several other cases the amount of the assistance grant was sharply reduced for the same reason.

The General Relief caseload did not reflect any definite trend. Since there are few persons on the list who are able to work, the increased activity in war industries did not reduce the number. However, there have been some persons who required assistance because of unemployment. It is the unskilled, untrained worker past 40 years of age who experiences considerable difficulty in obtaining a job. He is the marginal worker - the first to be laid off and the last to be rehired. Occasionally it is necessary to supplement low income, especially to assure housing for a large family.

The Board expended $802.32 from the income of the A. C. Marie D. Currier Fund to provide clothing and money grants at Christmas for the children of needy Melrose families.

A total of $1189.00 was used during 1950 from the George Emerson Fund to provide special needs. For example, we have shared in the expense of boarding a boy at a special guidance center with the boy's father and a private social agency also paying part of the cost and this expenditure appears to have been a valuable investment in the boy's future as a good citizen.

We continue to board seven children with the Division of Child Guardianship. Inasmuch as we have no facilities for providing Infirmary care for patients who need supervision or chronic hospital care, we are using the Malden Infirmary and the Tewksbury State Hospital and Infirmary to obtain this service for Melrose people.

Mary J. Melville

Mary J. Melville
WELFARE AGENT

EXPENDITURES FOR THE YEARS 1945 - 1950 INC.

FEDERAL AND CITY FUNDS COMBINED

	1945	1946	1947	1948	1949	1950
Administration:						
Salaries	8196.58	9670.95	10861.48	11523.22	12466.08	14860.47
Other Expenses	923.72	1008.99	1226.79	1596.04	3433.84	2711.43
General Relief	19882.95	20996.87	22943.16	25789.77	38990.90	49988.10
Old Age Assistance	151375.58	183921.33	228337.17	269660.16	331151.67	357992.56
Aid to Dependent Children	14580.23	17945.93	24490.04	28844.48	32585.89	35225.82
TOTAL	194959.06	235544.07	287869.54	337413.67	418628.38	460778.38

ASSISTANCE CASE LOAD

MONTH	OLD AGE ASSISTANCE Individuals	AID TO DEPENDENT CHILDREN Families[1]	GENERAL RELIEF Single Persons	GENERAL RELIEF Families[2]
JANUARY	457	33(72)	31	15(64)
FEBRUARY	464	34(74)	31	19(79)
MARCH	469	35(76)	38	16(77)
APRIL	476	34(75)	39	15(80)
MAY	468	33(74)	37	14(68)
JUNE	477	31(73)	33	10(49)
JULY	471	31(71)	38	10(57)
AUGUST	473	30(69)	36	9(44)
SEPTEMBER	478	30(65)	36	9(39)
OCTOBER	475	29(63)	36	7(26)
NOVEMBER	479	26(56)	37	8(46)
DECEMBER	478	27(58)	36	6(31)

1. No. of children in these families

2. No. of persons in families including adults and children.

FINANCIAL STATEMENT FOR 1950

RECEIPTS

	City Appropriation	Federal Grants	TOTAL
Administration:			
Salaries	$ 9581.50	$ 8413.81	$ 17995.31
Other Expenses	1800.00	827.87	2627.87
Out of State Travel	100.00		100.00
General Relief	50000.00		50000.00
Old Age Assistance	202000.00	155996.83	357996.83
Aid to Dependent Children	25000.00	13519.87	38519.87
TOTAL RECEIPTS:	$288481.50	$178758.38	$467239.88

EXPENDITURES

	City Funds	Federal Funds	TOTAL
Administration:			
Salaries	$ 9571.35	$ 5289.12	$ 14860.47
Other Expenses	1783.56	827.87	2611.43
Out of State Travel	100.00		100.00
General Relief	49988.10		49988.10
Old Age Assistance	202000.00	155992.56	357992.56
Aid to Dependent Children	25000.00	10225.82	35225.82
TOTAL EXPENDITURES:	$288443.01	$172335.37	$460778.38

* Unexpended balances to General Revenue - $6461.50

GENERAL RECEIPTS (credited to Estimated Receipts of City)

	State	REIMBURSEMENTS Other Cities	Individuals	TOTAL
General Relief	$ 7052.30	$ 3093.23		$ 10145.53
Old Age Assistance	144266.15	5533.70	$ 1006.06	150805.91
Aid to Dependent Children	12411.95			12411.95
TOTAL	$163730.40	$ 8626.93 ✓	$ 1006.06	$173363.39

✓ Settlement law does not apply to ADC

REPORT OF PUBLIC LIBRARY

February 20, 1951

To His Honor the Mayor and the
Honorable Board of Alderman of
the City of Melrose, Massachusetts

Gentlemen:

The Trustees of the Public Library submit their report for 1950.

Respectfully,
William L. Carney
Chairman

REPORT OF THE FINANCIAL YEAR OF 1950

TRUSTEES OF THE PUBLIC LIBRARY

William L. Carney, Chairman

Hugh Nixon

Edwin W. Lundquist

Melvin H. Nicholls

Elisabeth M. Perkins

Elinor H. Tibbetts

THE LIBRARY STAFF

Helen Anderson, Librarian

Barbara G. Mason, Assistant Librarian

Caro F. Nims, Children's Librarian

Margaret Lorenz, Cataloger

Gene R. Hanks, Highlands Branch Librarian

Isabel C. Lee, Reference Librarian

Rhoda M. Parmenter, Circulation Librarian

Fay Wayne, General Assistant

Katherine J. Watson, General Assistant (Children's)

Audrey C. Bergmann, Assistant to Cataloger

Edwin W. Allen, Building Custodian

LIBRARY STATISTICS ACCORDING TO
AMERICAN LIBRARY ASSOCIATION FORM

Name of library	Melrose Public Library
City and state	Melrose, Massachusetts
Name of librarian	Helen Anderson
Date of founding	1871
Population.....(annual listing - City of Melrose)	27,973
Number of agencies.....	Main library, 1 branch, 3 stations in schools
Number of days open during the year	292
Hours open each week.....	Main library 66 (10 months); 55 (2 months)
Number of volumes at beginning of year	59,351
Number of volumes added by purchase	3,449
Number of volumes added by gift	309
Number of volumes withdrawn	979
Number of volumes at end of year	62,120
Circulation of books	165,447
Number of registered borrowers	11,994

The year 1950 may well be characterized as one during which the Library Department "consolidated its gains". The post-war years were busy and expensive ones, in which making repairs and acquiring equipment prohibited by the stringencies of the war effort were of the first importance. With the physical plant renewed and modernized, the energies of the staff were released for providing increased service and a fuller utilization of all the library facilities.

The adults' browsing-room, the high-school reading and reference room, and the children's room in the basement are three areas in which improved facilities have attracted more patrons. The segregation of these units has permitted a friendlier, less constrained atmosphere in the library, since each group can pursue its own activities without infringing upon those of the other groups.

The Trustees desire to pay tribute to the Melrose Woman's Club for new oak shelving in the Mary A. Livermore Memorial room, to the Faneuil Hall Chapter of the D. A. R. for the bronze memorial placques in the same room, and to the Melrose Lions Club for the ceiling projector and book films for bed-ridden invalids.

Other services and equipment provided by appropriation were the new charging-desk for the children's room, a mimeograph machine, book-jackets for the newer books, the continuation of the Saturday moving-picture programs for the children, the service to patients at the Melrose Hospital and to shut-ins, the book collections for elementary schools, and the book talks to elementary grades by Mrs. Nims. The value of these services and others provided by Miss Anderson and her capable staff may be measured by the number of new borrowers - 926 adults and 509 children - who have found in the library a useful and pleasurable adjunct to their leisure-time activities.

Two matters of immediate concern to the library may by mentioned here. One is the providing of a parking space at the rear of the library grounds for the use of staff members so that patrons may be free to park on Emerson Street during their visits to the library. The black-topping of an area to accommodate six or eight cars and a widening of the driveway are imperative if restricted parking on Emerson

Street is to be made permanent.

The second matter relates to the branches. The establishment of kindergartens and increased enrollments may soon require the abandonment by the library of its rooms in the Winthrop, Lincoln, and Ripley Schools. In fact, during the past summer the School Department officially notified the library that the quarters in the Winthrop and Lincoln Schools were needed for classes. Fortunately, an adjustment was made so that the rooms could be retained. It is clear, however, that this is only a temporary reprieve. Planning must be undertaken to provide other quarters if the branches are to be retained. Whether the branches should be abolished, commercial quarters rented, or a Bookmobile service be inaugurated are alternatives which the Board must fully investigate within a year or two.

This report would not be complete without an expression of the regret of the Trustees that Mr. Nixon has seen fit to retire from the Board. A Trustee for seven years, and Chairman for two, Mr. Nixon exemplified the finest kind of community service. His good judgment and fine sense of balance in controversial matters were of great value in helping the Board to make correct decisions.

Perennially, the problem of adequate compensation for staff members is a matter of deep concern to the Trustees. The rising cost of living, the increase in initial salaries to recent graduates of library schools, and the lack of recognition in the present salary schedule of the professional status of staff members emphasize the necessity of a substantial increment in the compensation of the staff. The present level of competence in our library service is being maintained only through the self-sacrifice and professional loyalty of our staff members.

The Trustees wish to thank the Mayor and Aldermen for their interest in and support of the Library Department, and to express appreciation to Miss Anderson and the staff for their zealous service to the library and its patrons.

Respectfully submitted,

William L. Carney

William L. Carney, Chairman,
Board of Trustees

To the Trustees of the
Melrose Public Library:

WHAT'S NEW

MEMORIAL SHELVES were donated by the Melrose Woman's Club at a cost of $500 to help house our expensive Art Books in the Mary A. Livermore Memorial room. The gift was to commemorate the Centennial Anniversary of Melrose. Walls were papered by the library and floors sanded and waxed.

BRONZE MEMORIAL PLACQUES were presented by the Faneuil Hall Chapter of the D. A. R. to replace the original plaster bas reliefs given

by that chapter in memory of Mary A. Livermore in 1913 in the memorial Art Room.

A CEILING PROJECTOR was presented by the Melrose Lions Club, with a good collection of book films, 36 for adults, 18 for children. The electrically-run ceiling projector sends a square of light to the ceiling, and in that square are reproduced two pages of text at a time. One of the books contains the best cartoons of the year. The projector is designed for use of people who need to lie flat in bed.

FROM THE STEPHEN C. DEERING estate $423.03 were bequeathed to the library.

THE CHILDREN have a new light oak charging desk nine feet square, with a place for returning books, a place for borrowing books, a place for the children's adviser and shelves for current magazines. Dark green desk pads with green matching office chairs were added.

BUSINESS SERVICES now include the Industrials volume of Moody's Investor's Service with current news supplement; and the 1948 volumes on Railroads, Banks, Insurance and Investment Trusts; Public Utilities; Governments and Municipals; the Fitch Monthly Stock Record, Barron's and Wall Street Journal. Already this is a popular service.

SHUT-IN service has been brought to as many as ten people otherwise unable to get books during the year. About 1030 books were sent to them.

OCCUPATIONAL TITLES DICTIONARY, much needed in defining jobs and listing jobs within industries, especially in the present emergency, has been acquired from the Federal Government.

A MIMEOGRAPH MACHINE has enabled the library to issue monthly book lists of current additions, as well as occasional special subject lists.

BOOK JACKETS are being left on all Main Library fiction and on some of the non-fiction titles. Transparent covers protect them and prolong the wear of the books.

THE TEACHERS' SHELF has been augmented by the addition of the gift of Paul Cloues of nearly 50 volumes of the National Society for the Study of Education - yearbooks which cover many of the problems current among educators.

TELEVISION NOTWITHSTANDING

Did television decrease our reading? Children say "No, we read 3800 more books than in 1949." The Main Library and East Side both showed an increase in children's circulation, but the other three branches showed slight losses. Adults held their own in 1950 with an increase of over 1400. Here the branches totaled a gain of 900 and the Main Library a gain of over 500. As usual current periodicals led with over 7400; Fine Arts which includes sports, antiques and gardening, followed with 4700; and literature and biography were also in the 4000 bracket. The total number of books borrowed was 165,447 as compared with 160,885 in 1949.

Melrose borrowed 108 books from other libraries and loaned 56.

BORROWERS

New borrowers may be old residents! Many a new borrower - they number 926 adults and 509 children - admits to having lived in Melrose many years but never having used the library. Particularly are they pleased with the new-book browsing room with its couches, colorful easy chairs and the hundreds of new books now displayed in their gay book jackets. The rental collection has received favorable comment from the folk who "want the newest right away." Borrowers now number 11,994, but cards not used for 3 years will be weeded out presently and new ones issued when the borrowers return.

WHAT MAKES PEOPLE COME?

Books, of course! And the hundred and twenty five current magazines! And it has been whispered in the ear of the librarian that there is a friendly atmosphere at the library. Thanks to our front line of contact for that!

How many books did we add? 3,758
How many did we discard? 979
How many does the library now have? 62,120.

What does this mean? We must get rid of more "dead wood." Give a book a period of five to ten years, and nobody uses it, its space must be given to one that moves. Its only chance of survival is in its containing facts for reference or in its person or permanent interest. Only ruthless discarding will prevent our begging for additional space at once. The future date cannot be far hence if we keep up with current books.

FOR THE CHILDREN

THE THIRD GRADE was selected as a starting point for increasing our book collection that may be borrowed by teachers. Enough books were bought so that each of the 14 third grade rooms could have about 20 books. These 20 are to be kept for 2 months then the school truck moves them on to another room. Rotation keeps a fresh collection in each room every 2 months. Circulations are recorded at the library. It is hoped that purchases may be made for the fourth grades next. This expenditure from our children's budget prevents depletion by teachers of the supply at the library for home borrowing.

BIRTHDAY COMING UP? The children sign their name and address on their birth date on a calendar for the month and a fancy little postcard comes to them telling of a new book selected by the librarian and reserved at the library for them as a birthday surprise. Parents say this gives a real thrill.

THE DESK. 'Tis a joy to the eye and a boon to the workers. Seats for three are provided in this nine foot square; two within for returning and charging out books, one outside for the children's librarian to work and be ready to help on the floor.

OVER 80 GRADE CLASS ROOMS were visited by Mrs. Nims who gave book talks in each.

ROCKING CHAIRS are popular - two little new ones in bright red were added and one small Boston rocker.

SATURDAY FREE MOVIES were attended by over 1,500 children.

THE SUMMER READING CLUB party featured a western picture and gave entertainment to about 45 children who completed at least 10 books. 200 had registered for the club and 60 had done the required reading.

COMINGS AND GOINGS

The reference position had several changes:

Ruth Tyler left in the summer.
Barbara Blood substituted during vacation.
Catherine White came on in the Fall.
Isabel Lee took over when Mrs. White could not continue.

The children's assistant:

Joan Trumbly left in August.
Irma Page substituted for two months.
Katherine Watson came in October.

AT HIGHLANDS BRANCH

Bookshelves for the very youngest patrons were added.

23,841 books - nearly 1,000 more than in 1949 were borrowed.

New borrowers numbered 142 adults and 114 children.

Books in memory of Mrs. Jeanne Carpenter were given by her son and friends.

Among other gifts is an interesting collection of "pocket books" which has proved very popular.

"Interest in and loyalty to their library are definite Highlands characteristics," reports Mrs. Hanks. "Many patrons in the course of their daily shopping expeditions park their shopping bags at the library and not infrequently their children as well. It is a meeting place for neighbors and friends. Occasionally it is mistaken for a store and amusing misunderstandings sometimes arise. Recently the library served as an emergency relief hospital for an unfortunate cat....all a part of the larger business of living if not strictly library business."

EAST, WARD 7 AND WYOMING BRANCHES

THEY ALMOST DID BUT DIDN'T! For several weeks it was thought the rooms for the library would have to be sacrificed to make place for the new kindergartens in the Winthrop and the Lincoln Schools. Fortunately for the library, other rooms were used for the kindergartens.

In 1950 new borrowers in both Winthrop and Lincoln School branches numbered over 80.

Books borrowed:

Ward 7: adult, 6,070; juvenile, 4,535; total, 10,605.
Wyoming: adult 4,114; juvenile, 5,080; total, 9,194.
East Side: adult, 1,985; juvenile, 6,823; total, 8,808.

There was an increase in children's borrowing at East Side which Miss Mason attributes in part to new families in the Upham Street housing development. Television has made some inroads on the branch circulation figures, but the drop was very slight.

THIS AND THAT

Mrs. Enos Pye had an exhibition of her pupils' paintings in the spring.

Mr. Archie Gittes presented paintings by his pupils in June.

Edward A. Richardson, Jr. displayed his attractive bird carvings which are made into lapel pins.

A collection of geological specimens was loaned by Nelson Rolfe.

Hospital service was continued by Miss Parmenter who gave out about 700 books in her weekly visits.

Gifts totaling over 300 volumes were added. We regret that space does not permit the listing of the donors, to whom sincere gratitude is hereby extended.

The Librarian gave a number of talks on books or the library to small groups. She attended the American Library Association Conference in Cleveland in July, the New England Regional meeting in Swampscott in the Fall, and she and five or six staff members attended and were inspired by the Massachusetts Library Association winter meeting at the Copley Plaza Hotel. Ideas are exchanged each month at the Pioneer Group meetings where 15 to 20 librarians from neighboring towns or cities of similar size bring together their problems. The Greater Boston Book Review Club which includes librarians as distant as Lowell, Lawrence and Brockton meets semi-monthly and helps to evaluate the new fiction. (Your librarian is chairman this year). All these contacts help to keep Melrose aware of trends in the larger library world.

Again we owe to our Library Trustees, to our Mayor and our Board of Aldermen appreciation for their support. Especially noteworthy was permission to get the new Children's Room desk. We cordially invite inspection of the improvements. We have tried to limit requests for next year in view of high costs, but many projects await the "green light".

Respectfully submitted,

Helen Anderson

Librarian

CREDITS AND DEBITS FROM APPROPRIATIONS AND TRANSFERS

	Credits	Debits	Balance Dec. 31, 1950
Salaries and Wages	$27,100.00*	$26,769.93	$330.07 *
Other Expenses	1,900.00**	1,889.36	13.67 **
Books and Periodicals	7,735.03***	7,486.46	248.57 ***
Fuel and Light	2,000.00	1,793.73	206.27
Building and Janitor's Supp.	1,800.00****	1,778.33	21.67****
Binding	1,200.00	1,199.07	.93
New Equipment	1,445.00	1,421.34	23.66
	$43,180.03	$42,338.22	$844.84

* Includes $200 transferred from Fines Account; $200 reverted to Fines Account.

** Includes $300 transferred from Fines Account; $13.67 reverted to Fines Account.

*** Includes dog tax, $2,735.03 and $1000.00 transferred from Fines Account; $248.57 reverted to Fines Account.

**** Includes $300 transferred from Fines Account; $21.67 reverted to Fines Account.

INCOME AND DISBURSEMENTS FROM FUNDS IN THE CUSTODY OF THE CITY TREASURER

	Balance Jan. 1, 1950	Income	Disbursements	Balance Dec. 31, 1950
William E. Bailey Fund	$2,944.58	$ 56.26	$ 86.00	$2,914.84
William E. Barrett Fund	197.38	1.68		199.06
Horatio N. Perkins Fund	654.56	11.26		665.82
Duplicate Library Fund	33.15	412.05	340.66	104.54
Fines Account	2,355.76	2,158.17	1,800.00	3,197.90
		483.97 (Reverted)		
	$6,185.43	$3,123.39	$2,226.66	$7,082.16

INCOME AND DISBURSEMENTS FROM TRUST FUNDS OF WHICH THE TRUSTEES OF THE PUBLIC LIBRARY HAVE THE CUSTODY

	Balance Jan. 1, 1950	Income	Disbursements	Balance Dec. 31, 1950
Sarah A. Chever Fund	$ 645.74	$14.59		$ 660.33
Stephen C. Deering Fund	423.03			423.03
Jabez S. Dyer Fund	1,050.95	23.76	$ 8.25	1,066.46
(Melrose Savings Bank)	100.00			100.00
(Melrose Trust Co.)				
Melrose Woman's Club Anniversary Gift.	500.00		500.00	
Sarah E. Odlin Fund	2,373.55	53.70	82.29	2,344.96
	$5,093.27	$92.05	$590.54	$4,594.78

REPORT OF PUBLIC WORKS DEPARTMENT

To the Honorable Mayor
and Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

The fiftieth annual report of the Public Works Department is submitted herewith.

I shall endeavor to give a short resume of the work by each Division and a general picture of the work undertaken by the Department as a whole.

HIGHWAY DIVISION

John B. Simonds, Assistant Superintendent in charge of the work of the Highway Division, covers such a large scope that I will note only the major activities in this report.

The first months of the year are for the most part taken up with snow work, plowing, removal, sanding, and clean up work which is required to keep the City open and safe for both motorists and pedestrians. This work has assumed major proportions in the last twenty years. Throughout January and February this Division is kept in constant readiness, day and night, to take care of any form of unpleasantness winter may send our way.

Early in the Spring we started our construction program which included the end of Ruggles Street at the new Horace Mann School Damon Avenue from Heywood Avenue to Bay State Road, and Simonds Road from Waverly Avenue to Upham Street.

The sidewalks built last year were Lebanon Street from the Malden line to Bratley Street; East Foster Street from Highview Avenue to No. 378 East Foster Street, also in front of No. 385 East Foster Street; Laurel Street from Sixth Street to No. 158 Laurel Street, on both sides of the street. This order also included the East Foster Street frontage on both corner lots and the Laurel Street frontage of the lot on the northwest corner of Waverly Avenue and Laurel Street. The labor on these projects was City labor, and under the supervision of City labor foremen. The Highway Division has for the past two years laid all the granolithic walks in the City; this work was formerly done by contract.

Traffic signs and traffic painting has become a very material part of the maintenance work of this Division.

Trees - the Dutch Elm disease came to Melrose in 1949, and since that time we have had to remove many of the elms in this City. In 1949 thirty-eight elms were removed and in 1950 fourteen elms were removed. This, of course, is a decided drop from the previous year, and it is hoped that by using proper care we may be able materially to

reduce loss from this disease. Gypsy moth and Browntail moth have been reduced to a minimum by constant care and spraying.

The planting of shade trees has increased in the past few years. Last year 91 shade trees were planted on City streets. However we are handicapped by both the lack of money and men in this vital work. Trees should not be considered as just an incidental branch of this Division, they should instead be given the utmost consideration and attention even to the creating of a division in the Department which would devote its entire time to the care of trees.

Street Maintenance is the ever present problem of the Division in this past year. Laurel Street from Sixth Street to Waverly Avenue; Sixth Street from Grove Street to First Street; Grove Street from Sixth Street to Burnett Street, and Porter Street from Main Street to Sheffield Road were honed and resurfaced.

In addition the following streets were repaired, widened, and resurfaced because they had been torn up during the installation of the sewer mains:

Granite Street - Vista Street - Cumner Avenue and Water Street
Burnett Street (Grove St. to Granite St.)
Beech Avenue (Birch Hill Rd. to Granite St.)
Slayton Road (Waverly Ave. to Mt. Hood Terr.)
Highview Avenue (East Foster St. to Laurel St.)
Goss Avenue (Beech Ave. to Harold St.)
Harold Street (Goss Ave. to Birch Hill Rd.)

Sidewalk repairs are a matter of maintenance under the Highway Division. It has been our experience that this work is carried out better when handled by an experienced sidewalk contractor. Last year the work was done by the Liberty Asphalt Company of East Boston, and the inspection was taken care of by the Engineering Division.

There were sidewalk repairs made on 40 public streets with a total of 15,250 square yards of material laid in addition to the entire area around City Hall, the Fire Station, Memorial Building, and the entrances to the municipal parking area which were resurfaced.

The Dill's Court project has been more or less at a standstill during 1950 due to our inability to remove the tenants from the property. This obstacle has now been surmounted and we look forward to an early completion date in 1951.

The Belmont Street parking area work progressed during the past year and this will be completed in 1951.

Franklin Street was resurfaced from Main Street to the Stoneham line. This work was done with funds from the City, State and County under Chapter 90.

CITY GARAGE and CITY YARD

This part of the Highway Division has grown to such an extent in the past number of years that in a sense it should be a Division by itself. We have had a City Yard for about thirty-one years. At that time it was a motley collection of old wooden shacks and sheds without heat, light, or water. These shacks served as blacksmith shop, garage, water shed and sewer shed. The few pieces of mechanical equipment the department owned at that time were stored and serviced here as well as some of the stock and equipment used by the Water and Sewer Divisions.

In 1927, under Ex-Mayor Tibbetts, plans were drawn for the City Yard and money was appropriated for the first permanent buildings. Since that time the Yard has been gradually expanded and extended so that today we have fairly adequate facilities with which to operate.

Mr. James Findlay is the chief mechanic in charge of the City Garage and City Yard, and under his guidance all the mechanical equipment belonging to the Department is kept in repair and serviced, plus servicing the cars belonging to the Building Department and Welfare Department.

The equipment includes 2 gas rollers; 2 snow loaders; sidewalk tractors, bulldozers, load packer, garbage trucks, compressors, a portable electric welder, dump trucks, pick-up trucks, a truck-mounted crane, sand loader, mechanical pumps, chain saws, a low-bed trailer and four cars, all of which are in more or less constant use throughout the year. Some of this equipment is old and some of it new but all of it requires attention to keep it in operation continuously. Mr. Findlay and his three mechanics carry on this work in a very efficient manner, and during a snow storm they are often called upon to work around the clock in order to keep the snow equipment operating.

SEWER DIVISION

S. Hale Harding, Assistant Superintendent in charge of the Sewer Division, made further gains in 1950 toward the ultimate goal of a completely sewered City. This year 7,244 feet of main sewers were laid, making a grand total of 349,881 linear feet, or 66.27 miles of sewers completed in Melrose.

Following is a list of streets in which the sewers were laid:

Street	Size of Pipe	Length	M.Hs	From	To
Altamont Ave.	8"	694.83	3	Rt. of Way	Easterly
Bay State Rd.	8"	1321.54	5	Main St.	Easterly
Cumner Ave.	8"	706.77	3	Grove St.	Beech Ave.
Damon Ave.	8"	250.59	1	Heywood Ave.	Bay State Rd.
Elmcrest Circle	6"	312.97	1	Rt.of Way	Easterly End
Grandview Ave.	8"	693.56	5	Echo St.	Whitman Ave.
Granite St.	8"	298.00	1	Beech Ave.	Southerly
Hawes Ave.	8"	259.50	1	Bay State Rd,	Hawley Rd.
Hawley Rd.	8"	334.00	1	Hawes Ave.	East and West
Swains Pond Ave.	12"	92.00	0	Maple Terr.	North
" " "	8"	285.96	1	Harold St.	South
" " "	8"	316.67	1	Beech Ave.	Staples St.
Staples St.	8"	117.41	0	Swains Pond Ave.	West
Virginia Ave.	8"	218.17	1	Pearl St.	Southerly
Wildwood Rd.	8"	549.96	2	Bancroft Rd.	Woodcrest Dr.No.
Woodcrest Dr.No.	8"	199.44	1	Sharon Rd.	Easterly
" " "	8"	291.35	2	Wildwood Rd.	Woodcrest Dr. E.
Washington St.	8"	299.00	1	Goodyear Ave.	Shadow Rd.

In addition to this work, the Northeast Trunk Sewer was started in May of this year. This project was designed to serve the north and easterly sections of Melrose which lay beyond our gravity sewer.

A new pumping station was erected at the Saugus line on the Lynn Fells Parkway, and a force main laid approximately 600 feet in length. With the addition of this unit to our present system we will be able to give relief to a very large section of the City which would otherwise be useless for building because the entire area is unfit for cesspool use due to ground conditions.

This project was designed and supervized by Haley & Ward, Engineering Consultants, Boston, Mass., and fair progress was made in 1950, and by Summer of 1951 the unit will be in operation.

Private house connections kept pace with main line construction. There were 157 of these new connections made in 1950.

Maintenance of the system included cleaning 300 feet of main sewers, clearing 113 private sewer connections, making repairs on 2 connections and relaying 3 more which could not be repaired.

The extension and maintenance of the Surface Drainage System is included in the work of this Division, and the following is a list

of the projects completed this past year:

Location	Nature of Work	Length	Pipe Size	Pipe Kind	M.H.	C.B.
Burnett Street at Grove Street	Culvert	60'	30"	Corr.Iron	1	
Ravine Terrace	"	40'	72"x44"	" "		
Gould Street	Walling Brook	80'				
Rear 89-95 Clifford	Extension	150'	12"	" "	3	
Tremont St. at Ell Pond Park	"	234'	15"	" "	1	
Simonds Road	Highway Const.	275'	12"	" "	1	4
Bay State Rd. at Mt. Zion Road	Drain across St.	54'	6"	" "		1

In addition to this work 2 private drain connections were laid; over 1,000 Catch Basins were cleaned, and all open brooks were kept under constant surveillance so that flooding of the adjacent areas could be kept at a minimum.

WATER DIVISION

Walter Olson, Assistant Superintendent in charge of the Water Division. The Department of Public Works and the Water Division in particular suffered a severe loss in the death of Harry Martin, former Assistant Superintendent of this Division died in March of 1950 after a long illness, and his help and interest in matters concerning the City have been greatly missed by all of us.

This Division had a very active year, the main line extensions amounted to 5,433 linear feet, making a grand total of 407,304 linear feet, or 77.14 miles of water mains in operation in the City. The following is a list of water extensions for the year:

Street	From	To	Length	Pipe Size	Pipe Kind
Arlington St.	#25	Southerly	122'	6"	Cement lined
Apple Hill Rd.	Orchard Lane	Saugus Line	600'	8"	" "
Beaumont St.	#18	#26	128'	8"	" "
Elmcrest Circle	#9	End	270'	8"	" "
Gibbons St.	#19	Linwood Ave.	273'	6"	" "
Granite St.	Burnett St.	Southerly	277'	8"	" "
Grandview Ave.	Whitman Ave.	Easterly	104'	10"	" "
Hawley Road	Hawes Ave.	Easterly	136'	8"	" "
" "	#27	#15	134'	8"	" "
Lynn Fells Pkwy	Burrill St.	#633	322'	10"	" "
" " "	" "	Linden Rd.	145'	12"	" "
" " "	" "	" "	21'	10"	" "
" " "	Conn. at Melrose St.		19'	12"	" "
Mt. Zion Rd.	#19	Northerly	38'	6"	" "
Porter St.	#357	#401	253'	12"	" "
" "	"	"	43'	10"	" "

Street	From	To	Length	Pipe Size	Pipe Kind
Rt. of Way	Apple Hill Rd.	Ellis Farm Lane	80'	12"	Cement line
Simonds Rd.	Upham St.	Southerly	280'	8"	" "
Sherwood Rd.	Orchard Lane	Russett Lane	260'	8"	" "
Virginia Ave.	Pearl St.	Southerly	188'	8"	" "
Whitman Ave.	#45	Grandview Rd.	229'	8"	" "
Woodcrest Dr.No.	Wildwood Rd.	Woodcrest Dr. E.	308'	8"	" "
Whitman Ave.	#45	Grandview Rd.	210'	10"	" "
Woodcrest Dr.No.	Sheffield Rd.	Dartmouth Rd.	210'	8"	" "
Wildwood Rd.	#25	Woodcrest Dr.No.	540'	12"	" "
Windsor St.	Northerly end		131'	8"	" "

The Division also added

6 6" Hydrants
9 12" Gates
7 6" Gates
4 10" Gates
8 8" Gates

making a total of 29 new gates installed in the system.

There were 123 new services installed in new houses, and 130 new meters set.

It is interesting to note that over 10,000 linear feet of pipe was used in the laying of services both old and new in the past year.

Maintenance of the water system is the other big item of the Division; this includes meter reading, billing, repairs to meters, services and mains, as well as the inspection and repair of hydrants, gates, curb boxes and the general maintenance of equipment. The following is a list of maintenance items for the Year 1950:

47 Services renewed in street
23 Services renewed in private property
44 Services renewed in private property and street
30 Services repaired
82 Services cleaned
11 Services abandoned
253 Services shut off or turned on
139 Service leaks investigated
10 Main pipe leaks investigated
18 Main pipe leaks repaired
72 Curb and gate boxes reset
9 Gates repaired
3 Gates replaced
8 Hydrants repaired
2 Hydrants replaced
300 Hydrants flushed
93 Meters replaced

213 Meters repaired in shop
5 Meters removed and tested
575 Meters had special readings
17 Meters repaired in service
288 New meters purchased and tested
105 Old meters discarded after inspection

In addition to the 77.14 miles of water mains in the system the Division also has the care and maintenance of 6,889 water services, of which 6,777 are active, 518 City hydrants, and 6 private hydrants. It also has the care of 1,346 main gates, 30 fire services, of which 26 are active and 6,719 meters which have to be read and inspected twice each year.

ENGINEERING DIVISION

Edwin H. King, Assistant Engineer in charge of this Division, this year as in past years, designed, estimated and laid out all of the construction for the rest of the Departments. This included the highway, street and sidewalk layouts; the sewer and drainage design, and water layouts and design.

This work must be watched while in progress so as to determine proper lines and grades and make general inspections. Upon completion of this work the cost of sewers, sidewalks and highways must be assessed.

In addition the engineers directed the remodeling of the new Police Station, prepared preliminary plans for the new floor at the Fire Station.

Dill's Court and the Belmont Street parking areas were estimated and designed by this Division. The Northeast Trunk preliminary design, estimates and takings were prepared and all contractors' final estimates are checked by this office.

The Law Department received help in the preparation of a defense in a number of damage suits.

The Park Department called on the engineers for help in connection with the layout of the new Conant Park.

Pine Banks Park received service from the engineers on a problem that needed their attention.

Other departments to which this Division rendered service during the past year include the Assessors; the Collector's and Treasurer's; the City Clerk's; the Building Commissioner's; the Traffic Survey Committee, and the Civil Defense Committee.

TRAFFIC

The members serving on the Traffic Survey Committee during the Year 1950 were

Wm. B. Alexander	Rotary Club
Joseph T. Cefalo	Chamber of Commerce
Richard S. Bullens	Board of Aldermen
Chester M. Cummings	School Committee
Sidney C. Field	Chief Fire Department
George MacWilliams	Capt. Police Department
Edgar A. Perry	Lions Club
Edward F. Riley	Planning Board
Glen S. Weeks	Eng. & Supt. Public Works

The School Committee has been represented on the Committee this year for the first time.

The Committee is continuing its interest in the development of Dill's Court for parking purposes relative to lay-out and lighting. It seems that their first major recommendation should become a reality in 1951.

On Berwick Street at the Wyoming Depot end, the street has been widened to accommodate the eastside bus, leaving the original width of the street free for regular traffic, and the balance of the land leased from the Boston & Maine of ten feet has been leveled off from the bus stop to West Foster Street to accommodate parking between West Wyoming Avenue and West Foster Street. This area is very heavily used through the day and evening and on Sundays which indicates the value of this improvement.

Temporary regulations were recommended and have been tried on West Emerson Street from Main to Vinton, and on Essex Street from Willow to West Emerson. These regulations were modified after 60 day trial periods and are still on a temporary basis.

Permanent regulations have been adopted on Tremont Street between West Emerson and the Parkway which have improved traffic conditions considerably in that area.

Discussions have been entered into with the Melrose Hospital Association concerning the widening of Lebanon Street and the possible widening of Porter Street. No definite conclusion has been made, but it looks favorable that both streets, as far as the hospital property is concerned, may eventually be widened with the possible releasing of some of their land.

Permanent regulations have been adopted on North and South High Streets which are relieving a bad situation of parking, particularly on the portions parallel to the railroad track.

No parking on the east side of Myrtle Street from West Emerson to Essex has been adopted.

On May 23rd 1950 representatives of the Boston & Maine Railroad appeared before the Traffic Committee to explain their application for automatic gates at Franklin Street in the Melrose Highlands section. This problem was discussed very completely and it was the unanimous opinion of the Traffic Committee that these automatic gates would be an added protection to the public over the manually protected crossing. Later in the year the Mayor and a member of this Committee appeared before the Department of Public Utilities, approving these gates, but the request was denied by that Department. We have not obtained any really good reason for this denial.

No parking on Ruggles Street and Damon Avenue, adjacent to the Horace Mann School, has been passed as a permanent regulation, and consideration is being given to the other school locations to see what restrictions for safety purposes might be desired at these various locations.

No parking from 4:00 PM to 6:00 PM on the south side of West Wyoming Avenue from Pleasant Street to Main Street has been put into effect.

No parking on the east side of Lebanon Street from Laurel to Porter Street has been passed on a permanent basis.

Howie Street has been made One Way going north for a trial period.

No parking on the east side of Washington Street from the Malden line to a point 700 feet southerly from Pleasant Street has been adopted on a permanent basis.

Throughout the year the Mayor and the Board have referred these various problems to the Traffic Survey Committee and through hearings, field inspection trips and regular meetings, the recommendations have been developed and forwarded to the Mayor and the Board of Aldermen.

CONCLUSION

Again co-operation is the keynote of the entire Public Works Department and because of this the City and its citizens reap benefits in work, services, personal attention and time saved which could not be obtained if this spirit was lacking.

Respectfully submitted,

Engineer and Superintendent
Public Works Department

Financial Statement

Public Works Department

City of Melrose

1950.

Water Construction.

Budget		$15000.00	
B.of A. Orders		50000.00	
			$ 65000.00
Expended:-			
Meters Set		2642.35	
Services		6264.06	
Main Line-			
Apple Hill Road	$ 2410.59		
Arlington Street	1286.24		
Beaumont St.	375.05		
Elmcrest Circle	2648.71		
Ellis Farm Lane	65.60		
Grandview Ave.	2927.29		
Granite St.	2274.84		
Gibbons St.	4344.43		
Hawley Road	390.57		
Lynn Fells Parkway	8235.61		
Mt. Zion Road	910.19		
Orchard Lane	2068.52		
Porter Street	3128.52		
Russett Lane	3270.13		
Sherwood Road	1600.18		
Simonds Road	1572.72		
Virginia Avenue	1480.17		
Whitman Avenue	3911.58		
Wildwood Road	10234.80		
Windsor St.	512.64		
Woodcrest Drive North	1503.38		
		55151.76	64058.17
		Balance	941.83

Cost of Water System.

Cost of System to Jan. 1, 1950	1210308.83
Expended - 1950	64058.17
Cost of System to Jan. 1, 1951	1274367.00

Water Inside Services-Working Account.

Budget - 1950		6500.00	
B.of A. Orders		500.00	
			7000.00
Expended:-			
Payrolls		3330.94	
Stock, Trucks & Overhead		3169.50	
Invoices		265.50	6765.94
		Balance	234.06

Water Inside Services - Accts. Receivable.

Accts. Rec. - Jan. 1, 1950	$ 2003.37	
Committed - 1950	6016.03	
		$ 8019.40
Less -		
Receipts - 1950		7788.72
Accts. Receivable - Jan. 1, 1951		230.68

Water Inside Services - Deposits.

Balance - Jan. 1, 1950	860.00	
Deposits - 1950	9176.13	
		10036.13
Expended -		
Cost of Work	5713.64	
Refunds	2602.53	8316.17
Deposits on hand - Jan. 1, 1951		1719.96

New Water Meters.

Budget	3000.00	
Credits from other accounts	2287.80	
		5287.80
Expended -		
Invoices		5146.43
	Balance	141.37

Water Rates - Malden & Saugus.

Budget		355.00
Expended -		
Invoices		233.41
	Balance	121.59

Water Maintenance - Accts. Receivable.

Accts. Rec. - Jan. 1, 1950	15.00	
Committed - 1950	46.00	61.00
Less -		
Cash Receipts	38.00	
Abatement	1.00	39.00
Accts. Rec. Jan. 1, 1951		22.00

Water Maintenance.

Budget			$ 50000.00	
Less - B.of A. Orders			350.00	
				$ 49650.00
Expended:-				
Sundry Expense		$		
Stationery & Printing		177.43		
Supplies		94.68		
Envelopes & Stamps		444.80		
Dues		15.30		
Execuphone		40.60		
Billing Machine Service		123.12		
Box Finder		235.50		
Thawing Machine		115.00		
Advertising		44.30		
Plans		2.30		
Stencils		27.07		
Cards		154.98		
Charts		46.62		
			1521.70	
Materials				
Purchases	$ 38542.52			
Stock Labor	791.23			
		39333.75		
Less - Credits received		29453.83		
			9879.92	
Hydrants			2656.07	
Main Line			2784.78	
Meters -				
Read		5712.96		
Remove & Repair		4717.22		
			10430.18	
Services			12224.17	
Main Line -				
Apple Hill Road		2683.16		
Bay State Road		232.18		
Beaumont St.		400.51		
Elmcrest Circle		795.23		
Hawley Road		798.53		
Mt. Vernon Ave.		219.22		
Mt. Zion Road		114.23		
Porter St. Extension		1403.82		
Sherwood Road		879.75		
Windsor St.		679.94		
Woodcrest Drive		1817.38		
			10023.95	49520.77
			Balance	129.23

Highway Repairing.

Budget			$ 32000.00
Expended:			
Material			
Purchases	$ 4819.16		
Credits by receipts	1221.66		
		$ 3597.50	
Guard Rail & Fencing		600.98	
Minor Charges		516.87	
Minor Repairs		1187.76	
Street Resurfacing		1531.71	
Street Signs & Numbers		3688.53	
Tar Curbing		76.52	
Tar Patching		14336.14	
Repairs by Streets-			
Bay State Road	671.47		
Cedar Park	7.37		
City Hall Parking Area	895.92		
Corey Street	131.46		
Damon Avenue	5.00		
Dills Court	157.34		
E.Foster Street	186.69		
Ell Pond Park	85.08		
Granite Street	225.26		
Grove Street	24.50		
Howard Street	153.90		
Laurel St.	391.31		
Lebanon St. at Bratley	91.98		
Lynn Fells Parkway	48.44		
Lynde Street	231.24		
Myrtle Street	439.17		
New Police Station	210.47		
Ruggles Street	1239.93		
South High Street	105.13		
Swains Pond Avenue	623.55		
Upham Street	119.50		
Winthrop St.-Parking Area	194.96	6239.67	31775.68
		Balance	224.32

Highway Repairing - Accts. Receivable.

Accts. Rec. - Jan. 1, 1950	271.39	
Committed - 1950	857.54	1128.93
Less Cash Receipts		490.91
Accts. Rec. Jan. 1, 1951		638.02

Traffic Signs & Markings.

Budget	$ 4000.00	
B.of A. Orders	300.00	
		$ 4300.00
Expended:-		
Payroll	2112.80	
Stock, trucks & overhead	671.46	
Invoices	1506.43	4290.69
	Balance	9.31

Traffic Survey.

Budget		250.00
Expended:-		
Invoices		88.50
	Balance	161.50

Parking Developement.

Budget		1500.00
Expended:-		
Payroll	897.74	
Stock, trucks & overhead	357.31	
Invoices	190.00	1445.05
	Balance	54.95

Belmont & Franklin Sts. - Off Street Parking.

B.of A. Order		4500.00
Expended:-		
Payroll	401.44	
Stock, trucks & overhead	273.38	
Invoices	141.12	815.94
	Balance	3684.06

Highway Construction - General.

Budget	$ 7000.00	
B.of A. Order	50000.00	
Encxpended Balances	4801.93	
	$ 61801.93	
Less - B.of A. Orders	60745.00	
		1056.93
Expended:-		
Park Street Extension	154.62	
Glendale Avenue	30.62	185.24
	Balance	871.69

Summary of Net Expenditures - Highway Construction.

Order #		Balances 1/1/1950	B.of A.Orders 1950	Expended 1950	Balance to 1951
	Gencral Account	0	0	185.24*	0
6185	Damon Avenue	0	4000.00	3399.05	600.95
8433	Dills Court Parking	19934.40	19160.00	31419.58	7674.82
8507	Franklin & Belmont St.	0	550.00	3.60	546.40
6734	Meadoview Road	4831.73	0	48.58	0
6902	Old Brook Circle	0	19055.00	48.05	19006.95
4619	Ruggles St.	1151.08	1100.00	2251.08	0
7068	Simonds Road	0	13540.00	9850.96	3689.04
	Chapter 90	0	12500.00	25176.66**	(964.08)
		25917.21	69905.00	72382.80	31518.16

* - Budget Appropriation.

** - Cash Receipts from State & County.

() - Reserved to cover balance due on 1950 Invoices.

Parking Meter Maintenance.

Parking Meter Fees			$ 1000.00
Expended:-			
Labor		$ 753.50	
Stock, trucks & overhead		119.98	
Invoices		8.22	881.70
		Balance	118.30

Automotive - Salaries & Wages.

Budget	800.00	
Receipts from Equipment use	10473.19	11273.19
Expended:-		
Payrolls		11273.19

Automotive Other Expense.

Budget		1000.00	
Gas Tax Refunds		399.98	
Receipts from Equipment use		28932.60	30332.58
Expended:-			
Repairs & Parts		7439.38	
Supplies		1547.34	
Gasoline		8424.62	
Oil, Grease & Alcohol		1094.61	
Tires & Tubes		3008.34	
Battery Care		628.70	
Telephone		280.55	
Garage Rentals		144.00	
Heat, Light & Bldg. Maintenance		2103.11	
Insurance		2530.46	
Hired Equipment		2536.75	
Sundries-			
Registration Plates	$ 63.00		
Fire Extinguishers	15.00		
Magazine Expense	2.00		
Rubber Stamp	2.06		
Traveling Expenses	2.40		
Record Cards	32.10		
Water Rates	4.80		
License Renewals	9.00	130.36	29868.22
		Balance	464.36

Summary of Automotive Accounts.

Receipts from use of Equipment			39405.79
Expended:-			
Salaries & Wages		11273.19	
Other Expense		29868.22	41141.41
Net Cost of Operation above receipts			1735.62

New Equipment.

Budget		$ 12600.00
Expended:-		
Invoices		12216.76
	Balance	383.24

Overhead Expense.

Budget	$ 2000.00		
Net Credits received	27362.00		
		$ 29362.00	
Less - B.of A. Orders		2947.75	26414.25
Expended:-			
Salaries & Wages		408.76	
Tools		7459.70	
Trench Lighting		4598.58	
Blacksmith		2967.76	
Workmen's Compensation Ins.		10610.82	
Stationery & Printing		183.04	
Sundries-			
Subscriptions	24.60		
Dues	5.50		
Travelling Expense	2.05		
Lunches	12.00		
Advertising	5.50		
Typewriter	126.23	175.88	26404.54
		Balance	9.71

City Yard - Salaries & Wages.

Budget		2530.00
Expended:-		
Payrolls	2395.12	
Workmen's Compensation Ins.	77.41	2472.53
	Balance	57.47

City Yard - Improvements.

Budget		3500.00
Expended:-		
Payroll	917.80	
Stock, trucks & overhead	156.94	
Invoices	1959.61	3034.35
	Balance	465.65

Street Lighting.

Budget	36600.00	
Less - B.of A. Order	500.00	36100.00
Expended - Invoices		35915.04
	Balance	184.96

Traffic Beacons.

Budget		$ 1700.00
Expended:-		
Invoices		1330.85
	Balance	369.15

Snow Removal and Sanding.

Budget	$ 25000.00	
B.of A. Order	10000.00	35000.00
Expended:-		
Removal	8247.94	
Sanding	8465.18	
Plowing	5020.05	
Overhead	1994.46	
Shovels etc.	375.92	
Sundries	48.21	24151.76
	Balance	10848.24

Insurance.

Budget		11700.00
Expended:-		
Invoices		10927.86
	Balance	772.14

Holidays.

Budget		7500.00
Expended:-		
Payrolls	6349.01	
Overhead	667.14	7016.15
	Balance	483.85

Sick Leave.

Budget	5500.00	
B.of A. Orders	3700.00	
Cash Receipts	386.27	9586.27
Expended:-		
Payrolls	8477.85	
Overhead	811.71	9289.56
	Balance	296.71

Vacations.

Budget		11000.00
Expended:- Payrolls		10991.32
	Balance	8.68

Pensions.

Budget	$10730.20		
B.of A. Orders	2464.28		
Refund	13.93	$13208.41	
Less - B.of A. Order		500.00$	12708.41
Expended:-			
Payrolls			12622.31
		Balance	86.10

Sewer & Drain Construction.

Balance - 1/1/50	555.00		
B.of A. Orders	77301.56		
Unexpended Balances	3816.78	81673.34	
Less - B.of A. Orders	58197.75		
Overdrafts	11057.40	69255.15	12418.19
Expended:-			
Material - Purchases	11727.69		
Credits rec'd	8509.37	3218.32	
Sewers - Apple Hill Road	51.00		
Ellis Farm Lane	63.00		
Granite Street	481.19		
Hawley Road	113.13		
Staples Street	748.08	1456.40	
Drains - Bay State Road	174.50		
Burrell Street	24.68		
Clifford Street	818.49		
Damon Ave.	466.69		
Deepen Brooks	143.48		
Gould Street	1065.37		
Grove Street	547.78		
Pine Banks at Dump	380.73		
Porter Street	34.43		
Ravine Terrace	1175.68		
Ruggles Street	185.37		
Towners Pond	2012.43		
Tremont Street	637.31		
Winthrop St. Basin	21.44	7688.38	12363.10
		Balance	55.09

Cost of Sewerage System.

Cost of system to Jan. 1, 1950	1423817.83
Expended - 1950	94687.06
Cost of System to Jan. 1, 1951	1518504.89

Cost of Drainage System.

Cost of system to Jan. 1, 1950	656673.59
Expended - 1950	7688.38
Cost of System to Jan. 1, 1951	664361.97

Summary of Net Expenditures - Sewer Construction.

Order #		Balances 1/1/1950	B. of A. Orders 1950	Expended 1950	Balances to 1951.
	General Account	$ 555.00	$ 0	$ 4674.72	$ 0
8846	Altamont Ave.	0	7120.00	5633.03	1486.97
8162	Arlington Road	0	6230.00	14.39	6215.61
8514	Bay State Road	0	14445.00	22390.01*	0
9058	Boardman Ave.	0	4110.00	12.70	4097.30
8368	Cumner Avenue	5241.25	0	6126.31*	0
6984U	East Side Trunk Sewer	652.81	0	0	652.81
6571	Echo St. Etc.	4725.90	0	6665.27*	0
8839	Elmcrest Circle	0	2800.00	2799.68	.32
7934	Granite Street	0	3006.00	2938.08	0
9059	Howard Street	0	3685.00	12.85	3672.15
7824	Hunnewell Street	0	4190.00	1260.04	2929.96
8270	Laurel Street	1833.63	0	1833.63	0
9060	Lynn Fells Parkway	0	2975.00	2491.56	483.44
8632D	North East Trunk Sewer	0	70000.00	20341.32	49658.68
9096	Russett Lane	0	9500.00	2685.59	6814.41
8619	Staples St. & Swains Pond Avenue	0	2295.00	2273.07	21.93
8759	Swains Pond Avenue	0	570.00	857.96*	0
8664B	Swains Pond Avenue	0	2625.00	2624.90	0
7609A	Upham Street	21.21	0	0	21.21
8984	Virginia Avenue	0	1900.00	1179.60	0
8693	Washington Street	0	3006.00	2466.55	0
7967	Waverly Avenue	1923.46	0	357.27	0
8387	Wildwood Road	1924.27	0	1618.87	0
8970	Woodcrest Drive	0	2800.00	2492.08	0
8386A	Woodcrest Drive	0	1050.00	937.58	0
		16877.53	142307.00	94687.06	76054.79

* - Difference in cost from General Account. Not included in the above $4674.72.

Sewer Survey - N.East Section.

Balance from 1949		$ 2400.00
Expended:-		
Invoices		2000,00
	Balance	400,00

Private Sewers - General Account.

Budget	$ 8000.00	
B.of A. Orders	5300,00	13300.00
Expended:-		
Payrolls	7343.24	
Stock, trucks & overhead	5349.16	
Invoices	485.87	13178.27
	Balance	121.73

Private Sewers - Accounts Receivable.

Accts. Rec. - Jan. 1, 1950	1393.38	
Committed - 1950	12431.12	
		13824.50
Less - Cash Receipts		13421.11
Accts. Receivable - Jan. 1, 1951		423.39

Private Sewers - Deposit Account.

Balance from 1949	2145.00	
Deposits	19181.00	
		21326.00
Less -		
Cost of Work	11501.73	
Refunds	5834.27	17336.00
	Balance	3990.00

Sewer Maintenance.

Budget	5000.00	
Less - B.of A. Order	500.00	
		4500.00
Expended:-		
Payrolls	3010.79	
Stock, trucks & overhead	763.47	
Invoices	714.80	4489.06
	Balance	10.94

Sewer Connections - General.

Budget	$ 500.00		
Receipts - connections used	693.31	$ 1193.31	
Less - B.of A. Orders		900.00	$ 293.31
Expended:-			
Sundry connections			170.55
		Balance	122.76

Sewer Connections - East Side & South E. Section.

Budget	5500.00		
B.of A. Orders	1700.00	7200.00	
Less - B.of A. Order		2000.00	5200.00
Expended:-			
Payrolls		3093.74	
Stock, trucks & overhead		1886.55	
Invoices		147.00	5127.29
		Balance	72.71

Surface Drain Maintenance.

Budget			9000.00
Expended:-			
Payrolls		4466.85	
Stock, trucks & overhead		961.65	
Invoices		3571.22	8999.72
		Balance	.28

Continuous Walks - General Acct.

Budget		18100.00	
Unexpended Balances		1367.28	19467.28
Less - B.of A. Orders			18515.20
		Balance	952.08

Individual Walks.

Budget	3000.00		
B.of A. Order	1800.00	4800.00	
Less - B.of A. Order		250.00	4550.00
Expended:-			
Payrolls		1743.02	
Stock, trucks & overhead		1579.87	
Invoices		494.34	3817.23
		Balance	732.77

Summary of Net Expenditures - Continuous Walks.

Order #		Balances 1/1/1950	B.of A. Orders 1950	Expended 1950	Balances to 1951.
7899	East Foster Street	$ 0	$ 3280.00	$ 2809.97	$ 470.03
7723	Laurel St.-north side	0	3215.00	3214.53	0
7966A	Laurel St. " "	0	418.00	2.78	415.22
7165	Lebanon St.	80.23	0	5.67	0
7674A	Lebanon St.	3726.12	0	3427.24	0
7315	Mt. Vernon Avenue	245.69	0	199.22	0
6711	Pearl Street	268.04	0	20.80	0
7166	Sherwood Road	939.64	0	310.19	0
9117	Upham Street	0	483.00	3.78	479.22
7966	Waverly Avenue	0	5123.05*	3460.98	1662.07
		5259.72	12519.05	13455.16	3026.54

* - Plus Cash Receipt.

Individual Walks - Deposits.

Balance from 1949	$ 1180.00	
Deposits - 1950	2086.00	$ 3266.00
Less -		
Cost of work	950.30	
Refunds	369.70	1320.00
	Balance	1946.00

Individual Walks - Accts. Receivable.

Accounts Receivable - Jan. 1, 1950	1706.82	
Committed - 1950	1370.66	
	3077.48	
Less - Abatement	15.57	3061.91
Less - Cash Receipts & Credits		3007.12
Accounts Receivable - Jan. 1, 1951		54.79

Repair of Walks.

Budget			15000.00
Expended:-			
Material-Purchases	$11421.12		
Credits	9033.92		
Net Purchases		2387.20	
General repairs		11604.36	13991.56
		Balance	1008.44

Care of Trees.

Budget		4000.00
Expended:-		
Payrolls	2604.49	
Trucks, Overhead & Invoices	1391.27	3995.76
	Balance	4.24

Plant New Trees.

Budget		900.00
Expended:-		
Payrolls	476.64	
Stock, Trucks & Overhead	127.39	
Invoices	292.00	896.03
	Balance	3.97

Dutch Elm Control.

Budget		$ 4000.00
Expended:-		
Payrolls	$ 2106.17	
Stock, trucks & overhead	1236.20	
Invoices	657.63	4000.00

Insect Pest Control.

Budget	3000.00	
Less - B.of A. Order	1000.00	2000.00
Expended:-		
Payrolls	251.65	
Stock, trucks & overhead	1128.35	
Invoices	620.00	2000.00

Collection of Ashes & Rubbish.

Budget			34500.00
Expended:-			
Ash Collection		17929.59	
Ash Schedules & Delivery		257.02	
Paper Collection		10140.00	
Dump Care		4607.39	
Workmen's Compensation Ins.		1096.91	
Sundries - Advertising	$ 10.60		
Permit forms	18.15		
Gravel for Dump	162.62		
Poison etc.	11.75		
Special Police Badge	3.50	206.62	34237.53
		Balance	262.47

Collection of Garbage.

Budget		36450.00
Expended:		
Payrolls	26620.04	
Stock, trucks & overhead	7474.58	
Workmen's Compensation Ins.	2025.66	36120.28
	Balance	329.72

Collection of Garbage - Accounts Receivable.

Committed - 1950	11817.97
Less-	
Cash Receipts - 1950	10576.96
Accts. Receivable - Jan. 1, 1951	1241.01

Street Cleaning.

Budget		$ 10500.00
Expended:-		
General	$ 9245.88	
Push Carts	383.51	
Level Dump	22.50	
Overhead	784.02	10435.91
	Balance	64.09

Public Works - Salaries & Wages.

Budget	18500.00	
B.of A. Order	1175.00	19675.00
Expended:-		
Payrolls		19125.00
	Balance	550.00

Public Works - Other Expense.

Budget				1500.00
Expended:-				
Supplies			198.56	
Stationery & Printing			269.33	
Stamps			138.74	
Telephone			636.13	
Workmen's Compensation Ins.			9.64	
Sundries - Execuphone repairs	$ 11.55			
Typewriter service	26.40			
Typewriter stands	63.50			
New Typewriter	138.90			
Magazines	2.40		242.75	1495.15
		Balance		4.85

Purchase of Calculating Machine.

B.of A. Order	447.75
Expended:-	
Invoice	447.75

Engineers Expense.

Budget				1300.00
Expended:-				
Use of car			468.00	
Supplies			577.31	
Workmen's Compensation Ins.			98.81	
Sundries - Recording Fees	$ 10.64			
Prints	1.66			
Adding Mach. Service	32.00			
Maps	68.85		113.15	1257.27
		Balance		42.73

Engineers - Salaries & Wages.

Budget		$ 8930.00	
Less- B.of A. Order		500.00	$ 8430.00
Expended:-			
Payrolls			8350.00
		Balance	80.00

City Hall - Salaries & Wages.

Budget			5150.00
Expended:-			
Payrolls			5146.08
		Balance	3.92

City Hall - Expense.

Budget			7000.00
Expended:-			
Supplies		449.68	
Alterations & Repairs		1910.77	
Gas		21.53	
Electricity		1436.78	
Fuel		1924.30	
Telephone		208.38	
Towel Care		84.36	
Water Cooler rental		60.00	
Sundries - Odorite service	$ 36.00		
P.R.Liab. Ins.	156.22		
Liability Ins.	135.34		
Fill Vase	40.00		
Flags	28.47		
Water Rates	108.80		
Water Fittings	1.03		
Mower Care	2.50	508.36	6604.16
		Balance	395.84

City Hall - Christmas Lighting.

Budget		475.00	
B.of A. Order		450.00	925.00
Expended:-			
Invoice			475.00
		Balance	450.00

City Hall - New Lighting.

Budget		1500.00	
B.of A. Order		400.00	1900.00
Expended:-			
Invoices			630.70
		Balance	1269.30

REPORT OF REGISTRARS OF VOTERS

January 31, 1951.

To His Honor, the Mayor, and
the Honorable Board of Aldermen,
City of Melrose, Mass.

Gentlemen:

The report of the Board of Registrars of Voters for the year 1950 is herewith submitted.

As required by law, the Registrars made lists of all persons twenty years of age and older found to be residing in Melrose on January 1, 1950. T he number of such persons listed was as follows:-

1-1	1-2	2-1	2-2	3-1	3-2	4-1	4-2	5-1	5-2
1,208	1,316	1,593	1,733	1,227	1,256	1,360	1,491	1,413	1,702

6-1	6-2	7-1	7-2	7-3	TOTAL
1,465	1,188	973	1,166	714	19,805

Concurrently with the annual listing a determination was made of the population of the city as of January 1, 1950, as follows:-

1-1	1-2	2-1	2-2	3-1	3-2	4-1	4-2	5-1	5-2
1,689	1,886	2,243	2,394	1,688	1,827	1,801	2,086	1,995	2,399

6-1	6-2	7-1	7-2	7-3	TOTAL
2,062	1,676	1,384	1,753	1,090	27,973

Lists containing the names of all male persons twenty years of age and older found by the Registrars to be residing in the city on January 1, 1950, to the number indicated below, were transmitted to the Assessors, as required by law:-

1-1	1-2	2-1	2-2	3-1	3-2	4-1	4-2	5-1	5-2
534	592	752	781	553	569	555	658	637	789

6-1	6-2	7-1	7-2	7-3	TOTAL
655	550	461	558	347	8,991

Questionnaires were sent to 400 persons appearing to have the qualifications for jury service, Of these 330 were found to be so qualified and their names were included in the jury list prepared for the year beginning July 1, 1950, and posted and published as required by law.

The names of 227 enrolled voters of the Democratic and Republican parties were determined by the Registrars to be those of persons qualified for service as election officers and a list containing the names of such persons was transmitted to His Honor, the Mayor, as required by law.

Provision was made for receiving applications for registration for voting on each business day, except during the periods preceding the state primaries and the state election when registration must cease. Before determining the number and dates of special evening sessions for registration, the Registrars conferred with representatives of the Democratic and Republican City Committees and the Melrose League of Women Voters. Four special evening sessions were held before the state primaries and eight during the period following the state primaries and before the state election.

During the year the names of 1,336 persons applying to register as voters and found to be qualified were added to the general and current annual registers of voters. The names of 1,170 persons found to be no longer qualified to vote by reason of removal from the city, death or other causes were stricken from the register of voters.

The number of voters included in the current annual register of voters on December 31, 1950, was:-

1-1	1-2	2-1	2-2	3-1	3-2	4-1	4-2	5-1	5-2
1,012	1,103	1,332	1,403	1,051	1,002	1,062	1,299	1,142	1,266

6-1	6-2	7-1	7-2	7-3	TOTAL
1,137	1,024	801	945	517	16,096

In addition, 14 residents of Melrose serving in the armed forces were qualified, either on direct application or on application of their kindred, for voting by absent voting ballot at the state election, making the total number qualified for voting 16,110.

The ratio of duly registered voters to population in 1950 was 57.54%.

Signatures of voters appearing on nomination papers of candidates to be voted for at the state primaries were certified as being those of duly registered voters of the city of Melrose, to the number of 3,405.

The names of 2,332 persons appearing on referendum petitions were certified as being those of duly registered voters of the city of Melrose.

The names of 187 persons making application for absent voting ballots for the state election (including 29 persons serving in the armed forces from whom, or in whose behalf, applications for official war ballots were received) were certified as being those of duly registered or qualified voters of the city of Melrose.

The total number of sessions held by the Registrars during the year 1950 was 36.

The sum of $460.50 was received for 614 copies of the street lists sold during the year.

Edward J. Murphy, Chairman

Charles E. Holt

Fergus W. Griffin

Raymond H. Greenlaw, Clerk

BOARD OF REGISTRARS OF VOTERS

Veterans' Burials

Appropriation:
Budget $ 300.00

To His Honor, the Mayor, and the
Honorable Board of Aldermen

Gentlemen:

The report of the Sealer of Weights & Measures for the year 1950 follows:

Weighing and Measuring Devices

	Adjusted	Sealed	Not Sealed	Condemned
Scales	74	258	4	
Weights		277		
Capacity Measures (Volumetric)		121		
Auto. Measuring Devices	48	139	4	
Linear Measures		26		
Totals	122	821	8	

Trial Weighings and Measurings:
Commodities sold and put up for sale (including bulk fuel, solids) 124

Inspections: Fibre cartons, coal certif. milk and cream jars, fuel meters (liquids), markings of bread and cake, egg packages, foods in packages, clinical thermometres, pedlers' scales, and licenses, junk scales, etc. etc. 188

Equipment: in quantity and value, approximately the same as at end of 1949

Cost of Department		Receipts of Department	
Salary	$1700.00	Fees, Sealing	$345.20
Other Expenses	260.00	Licenses	20.00
	$1960.00		$365.20

Respectfully submitted
Wesley H. Murray
Wesley H. Murray
Sealer

Provision was made for receiving applications for registration for voting on each business day, except during the periods preceding the state primaries and the state election when registration must cease. Before determining the [illegible]

February 1, 1951

To the Honorable Mayor and Board of Aldermen,
City of Melrose, Massachusetts

Gentlemen:

I submit herewith the following report of the Department of Veterans' Services for the year ending December 31, 1950.

General Administration
Salaries and Wages

Appropriation:		
Budget	$4,084.00	
Transfer Orders	450.00	
Expended:		
Salaries		$4,474.00
Balance		60.00
	$4,534.00	$4,534.00

General Administration
Other Expenses

Appropriation:		
Budget	$ 800.00	
Expended:		
Bills paid		$ 799.56
Balance		.44
	$ 800.00	$ 800.00

Veterans' Benefits
(One half of State approvals to be re-imbursed to city)

Appropriation:		
Budget	$17,000.00	
Transfer Orders	7,500.00	
Refund	15.00	
Expended:		
Cash (Treasurer's Payroll)		$23,591.64
Bills paid		15.00
Transfer Orders		450.00
Balance		458.36
	$24,515.00	$24,515.00

Veterans' Burials

Appropriation:		
Budget	$ 300.00	
Expended:		
Bills paid		$ 150.00
Balance		150.00
	$ 300.00	$ 300.00

New Equipment

Appropriation:		
Budget	$ 105.00	
Expended:		
Bills paid		$ 102.90
Balance		2.10
	$ 105.00	$ 105.00

War Allowance

(To be re-imbursed to the city in full by the State)

Appropriation:		
Budget	$ 500.00	
Expended:		
Cash (Treasurer's Payrolls)		$ 50.00
Transfer order		150.00
Balance		300.00
	$ 500.00	$ 500.00

Armed Forces Records

Appropriation:		
Budget	$ 000.00	
Transfer order	150.00	
Expended:		
Bills paid		$ 134.50
Balance		15.50
	$ 150.00	$ 150.00

Respectfully submitted,

H. Leslie Trickey

H. Leslie Trickey

REPORT OF THE WIRE DEPARTMENT

To the Honorable Mayor
and Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

I herewith submit the following report of the Wire Department for the year 1950.

Fire Alarm System.

Fourteen hundred and six inspections were made of box movements.
Six miles of weatherproof wire were pulled in.
Four hundred feet of underground cable were pulled in,
Five new boxes were installed.

Police Signal System.

Four miles of iron and three miles of copper wire were pulled in.
One hundred and three batteries were installed in police boxes.
Three hundred and twenty batteries were replaced at Police Headquarters.
Seven hundred feet of underground cable were pulled in.

Traffic Signals.

Two hundred and twenty five lamps were replaced.
Sixty one inspections were made on timers.
All posts and controls were painted.

Inspection of Wires.

Sixteen hundred and four inspections were made on new work.
Seven hundred anf forty one inspections were made on oil burner wiring.
Two hundred and thirty three inspections were made on defects.
Two hundred and twenty four permits were issued to the Malden Electric Co allowing current to be turned on.

Respectfully submitted,
Fred G. Edwards
Inspector of Wires.

REPORT OF CONTRIBUTORY RETIREMENT BOARD

To His Honor the Mayor and the Honorable Board of Aldermen,
City Hall, Melrose, Massachusetts.

Gentlemen:

The Retirement Board of the Contributory System of the City of Melrose respectfully submits its 14th annual report covering the transactions of the System for the year ended Dec. 31, 1950.

Respectfully submitted,

Edward J. Donovan, Chairman

Robert F. Schulman

William J. Hamilton, Secretary

Board of Retirement

CONTRIBUTORY RETIREMENT SYSTEM

CITY OF MELROSE

Statement of Income and Disbursements
for the year ended December 31,1950

Amount of ledger assets Dec. 31, 1949			$332,438.07
	INCOME		
From members:			
Regular Contributions:			
Group A	$25,307.56		
Group B	8,656.76	$33,964.32	
Voluntary additional contributions:			
Group A	1,348.47		
Group B	132.00		
Late Entry Payments	240.65	1,721.12	
Re-deposits:			
Group A	92.52	92.52	
From Employer:			
Contributions to Pension Fund	23,385.00		
Contributions for Expenses	800.00	24,185.00	
From Interest:			
Gross interest on bonds and dividends on stocks, less $200.07 accrued interest on bonds acquired during the year:	9,868.31		
Gross interest on cooperative shares less $10.00 accrued interest on shares acquired during the year	505.00		
Gross interest on deposits in trust companies and banks	40.50	10,413.81	
Accrued interest on investments Dec. 31, 1950		3,211.54	
Gross Profit on sale or maturity of ledger assets: Bonds	146.81	146.81	
Gross increase, by adjustment, of ledger assets			
Bonds, by amortization	3.10	3.10	
Total Income			73,738.22
	TOTAL AVAILABLE RECEIPTS		406,176.29

DISBURSEMENTS

Annuity payments:		
Regular	$1,084.97	$1,084.97
Ordinary and accidental disability:	299.03	299.03
Additional on account of voluntary contributions	97.80	97.80
Pension payments:		
Group A	11,933.22	
Group B	3,156.42	15,089.64
Accidental disability pension payments:	6,978.25	6,978.25
Refunds:		
Withdrawals from annuity Savings Fund:		
Deaths: Group A	2,073.73	
All Others: Group A	6,230.61	8,304.34
Administrative Expenses		944.49
Accrued Interest on Bonds, Dec.31,1949		2,991.41
Gross decrease, by adjustments, of ledger assets:		
Bonds, by amortization	172.63	
Stocks	1,720.00	1,892.63
Total Disbursements		37,682.56
Total ledger assets-December 31, 1950		$368,493.73

BALANCE SHEET - DECEMBER 31, 1950

Assets				Liabilities	
Book Value of:					
Bonds	$305,588.29				
Stocks	31,790.00	$337,378.29		Annuity Savings Fund	$208,946.51
Book Value of Co-operative Shares		20,000.00		Annuity Reserve Fund	17,766.97
Deposits in Trust Companies and Banks not on interest		6,103.90		Special Fund for Military Service Credit	4,641.28
Deposits in Trust Companies and Banks on interest		1,800.00	$365,282.19	Pensions Fund	137,099.46
Accrued Interest on Bonds		3,083.79		Expense Fund	39.51
Accrued Interest on other Assets		127.75	3,211.54		
TOTAL LEDGER ASSETS			368,493.73	TOTAL LIABILITIES	368,493.73

SCHEDULE OF BONDS - DECEMBER 31, 1950

	Due	Percent	Book Value Dec. 31,1950
Government			
U. S. Savings, Series G	July 1955	2½	$3,000.00
" " "	" 1956	"	5,000.00
" " "	Feb. 1957	"	5,000.00
" " "	June 1957	"	5,000.00
" " "	Feb. 1958	"	5,000.00
" " "	July 1958	"	7,000.00
" " "	Mar. 1958	"	5,000.00
" " "	Dec. 1958	"	5,000.00
" " "	Feb. 1959	"	5,000.00
" " "	Feb. 1959	"	24,000.00
" " "	July 1959	"	3,000.00
" " "	Oct. 1959	"	5,000.00
" " "	Nov. 1959	"	4,000.00
" " "	Feb. 1960	"	25,000.00
" " "	Dec. 1960	"	5,000.00
" " "	Jan. 1961	"	3,000.00
" " "	Oct. 1961	"	5,000.00
Total Government			$ 119,000.00
Railroads			
Atchison, Topeka and Santa Fe	Oct. 1995	4	3,223.85
" " " "	" 1995	4	1,074.62
" " " "	" 1995	4	1,074.62
Cambria and Clearfield	Feb. 1955	4	2,040.74
" "	Feb. 1955	4	1,020.38
" "	Feb. 1955	4	2,040.74
Chesapeake and Ohio	Mar. 1992	4½	6,098.86
Chicago, Burlington and Quincy	Aug. 1985	3 1/8	4,021.01
Erie	Oct. 1964	3½	5,191.38
Great Northern	Jan. 2010	2 5/8	6,745.28
" "	Jan. 2000	3 1/8	993.78
" "	Jan. 2000	3 1/8	5,962.62
Lexington and Eastern	Apr. 1965	5	3,396.65
" "	Apr. 1965	5	2,264.43
Louisville and Nashville	Apr. 2003	2 7/8	4,931.70
New York Central and Hudson	July 1997	3½	4,922.90
" " " "	" 1997	3½	4,922.90
" " " "	" 1997	3½	4,922.89
Northern Pacific	Jan. 1997	4	5,975.08
" "	Jan. 1997	4	3,983.40
Oregon and Washington	Oct. 1960	3	5,093.26
Reading Co.	May 1995	3 1/8	5,006.25
Southern Pacific	Jan. 1986	2 7/8	5,094.60
" "	Jan. 1996	2 3/4	5,000.00
Texas Pacific	June 2000	5	1,096.69
" "	June 2000	5	1,096.69
Virginia	June 2000	5	1,096.69
"	May 1995	3	5,319.11
Total Railroads			$ 103,611.32
Utilities			
American Tel. and Tel.	Apr. 1982	2 3/4	5,031.42
Boston Edison	Dec. 1970	2 3/4	4,080.29
" "	Apr. 1980	2 3/4	5,131.25
Central Maine Power Co.	May 1976	2 3/4	5,091.73
Indianapolis Power and Light	Oct. 1979	2 7/8	5,204.77
Mountain States Tel. & Tel. Co.	May 1986	2 5/8	4,987.50
New England Tel. & Tel.	Mar. 1974	3	5,256.98
New Jersey Bell Tel.	July 1988	3 1/8	5,268.02
Northern Indiana Public Service	Aug. 1973	3 1/8	4,094.92
Pacific Gas and Electric	Dec. 1980	2 7/8	5,241.98
Pacific Tel. & Tel.	Oct. 1986	2 7/8	5,188.04
Public Service of N. H.	Jan. 1973	3 1/4	5,350.74
Seattle Gas Co.	Jan. 1976	3 5/8	2,092.61
" " "	Jan. 1976	3 5/8	5,231.50
Southern Bell Tel.	July 1987	2 7/8	5,238.20
Wisconsin Power and Light	Aug. 1971	3 1/4	2,104.74
" " "	Aug. 1971	3 1/4	3,157.08
Wisconsin Public Service	Jan. 1971	3 1/4	5,225.40
Total Utilities			$82,977.17
Total Bonds			$305,588.29

SCHEDULE OF STOCK - DECEMBER 31, 1950

	No. of Shares	Par Value Per Share	Actual Cost	Market Value Dec. 31,1950
First National Bank of Boston	30	N/P	1361.25	1410.00
" " " "	70	N/P	3342.50	3290.00
" " " "	100	N/P	5425.00	4700.00
Guaranty Trust Co. of New York	20	100.00	5980.00	5980.00
Merchants National Bank - Boston	10	100.00	3250.00	2900.00
Middlesex County National Bank	100	10.00	3300.00	4000.00
National Shawmut Bank of Boston	60	12.50	1365.00	1560.00
" " " "	40	12.50	1320.00	1040.00
" " " "	20	12.50	475.00	520.00
Newton Waltham Bank and Trust Co.	35	10.00	1347.50	1820.00
" " " " "	15	10.00	990.00	780.00
Second National Bank of Boston	20	N/P	2480.00	2140.00
Security Trust Co. of Lynn	30	20.00	2340.00	1650.00
	Total Stocks		32976.25	31790 .00

SCHEDULE OF CO-OPERATIVE BANK SHARES - DECEMBER 31, 1950

	No. of Shares	Par Value Per Share	Actual Cost	Market Value Dec. 31,1950
Beverly Co-operative Bank	10	200.00	2000.00	2000.00
Hyannis " "	10	200.00	2000.00	2000.00
Malden " "	10	200.00	2000.00	2000.00
" " "	10	200.00	2000.00	2000.00
Mattapan " "	10	200.00	2000.00	2000.00
" " "	10	200.00	2000.00	2000.00
Meeting House " "	10	200.00	2000.00	2000.00
Melrose " "	10	200.00	2000.00	2000.00
Middleborough " "	10	200.00	2000.00	2000.00
Wellesley " "	10	200.00	2000.00	2000.00
			20000.00	20000.00

SCHEDULE OF MEMBERSHIP FOR 1950

ACTIVE MEMBERS

	Group A Male	Group A Female	Group B	Members in Both Groups	Total Membership
Active Membership, Dec. 31, 1949	168	46	55	1	269
Enrolled during 1950	16	13	5	1	34
Transfers from inactive membership			1		1
Totals	184	59	61	2	304
Deduct, ceased by:					
Death	1				1
Withdrawal	16	3	1		20
Retirement for:					
Superannuation	1	1			2
Transfers to inactive membership	3	4	1		8
Total Deductions	21	8	2		31
Active Membership, Dec. 31, 1950	163	51	59	2	273

INACTIVE MEMBERS

Inactive Membership, Dec. 31, 1951	24	9	7		40
Retirements for:					
Superannuation	1	1			2
Transfers from Active Membership	3	4	1		8
Total	28	14	8		50
Deduct, ceased by:					
Death	2				2
Withdrawal	3	1			4
Transfer to Active Membership	1				1
Total Deductions	6	1			7
Inactive Membership, Dec. 31, 1950	22	13	8		43

TOTAL ACTIVE AND INACTIVE MEMBERSHIP FOR DEC. 31, 1950

Total Membership, Dec. 31, 1950	185	64	67	2	316

Name	Former Position	Date of Retirement	Length of Service	Age at Retirement	Annual Annuity	Annual Pensions	Total Annual Ret. Allowance	Received 1950
Albert J. Waghorne	Ass't. Supt.	Oct. 26, 1947	41 yrs.	76 yrs.		1,447.50	1,447.50	56.28*
Charles C. Carey	Custodian	Dec. 1, 1937	25	76		1,202.32	1,202.32	20.02**
Michael J. Hanley	Dog Officer	Sept.28, 1937	38	72		680.00	680.00	680.00
Hattie D. Hall	Librarian	Nov. 27, 1937	16	70	2.75	677.25	680.00	680.00
Arthur A. Hayden	Bd. of Health	Dec. 19, 1938	18	70	.36	232.97	233.33	233.33
Charles W. Shattuck	School Janitor	June 30, 1939	8	75		680.00	680.00	680.00
Andrew W. H. Restall	Clerk	June 30, 1939	13	73		680.00	680.00	680.00
Ralph Hallahan	Truck Driver	Oct. 20, 1940	16	37	12.84	1,012.24	1,025.08	1,025.08
Everard C. Martin	Laborer	June 29, 1941	15	64	33.01	949.32	982.33	982.33
George K. Stewart	Call Fireman	Dec. 3, 1941	40	65	5.73	328.40	334.13	334.13
Dennis J. Murphy	Foreman	Sept. 2, 1942	39	66	88.67	1,411.33	1,500.00	1,500.00
Arthur H. Bright	Janitor	Oct. 8, 1942	6	70	42.82	637.18	680.00	680.00
Myrtle S. Meriam	Hlth.& School Nurse	Feb. 16, 1943	24	70	69.57	933.42	1,002.99	1,002.99
Lawrence Riordan	Foreman	Mar. 25, 1944	35	70	98.22	1,136.44	1,234.66	1,234.66
Percy C. Cates	Call Fireman	May 13, 1944	41	65	3.92	238.48	242.40	242.40
Bertha C. Lapham	Clerk	June 5, 1944	14	70	66.55	613.45	680.00	680.00
Victor H. Kirmes	Laborer	Nov. 28, 1944	27	57	48.10	1,015.08	1,063.18	1,063.18
Walter H. Flanders	School Physician	Mar. 24, 1945	16	70	49.32	630.68	680.00	680.00
Ross H. Worth	School Janitor	Mar. 1, 1946	25	68	90.12	1,163.88	1,254.00	1,254.00
Fred C. Fellows	Call Fireman	Apr. 1, 1946	23	57	6.96	157.68	164.64	164.64
Phillip Cassell	Laborer	May 3, 1946	30	67	62.88	998.76	1,061.64	1,061.64
George H. Cray	Superintendent	June 1, 1946	32	66	41.16	686.52	727.68	727.68
Eugene F. McCarthy	Foreman	Apr. 3, 1946	32	54	64.68	1,041.48	1,106.16	739.53***
Arthur J. Burke	Laborer	Jan. 22, 1947	11	60	66.60	1,047.48	1,114.08	66.60***
Lillian B. Warren	Clerk	Mar. 31, 1948	26	70	96.24	1,007.88	1,104.12	1,104.12
John E. Grace	Laborer	June 30, 1948	13	70	89.28	416.88	506.16	506.16
Ethel M. Hewson	Secretary	Oct. 1, 1948	25	43	58.56	288.60	347.16	347.16
Margaret E. Struzziery	Clerk	Sept. 15,1948	25	44	65.76	357.12	422.88	422.88
George K. Lyons	Patrolman	Sept.25, 1948	10	40	61.32	2,226.72	2,288.04	2,288.04
Paul V. DeFranco	Patrolman	May 5, 1947	4	43	12.48	1,100.04	1,112.52	1,112.52
Mary E. Ayers	Librarian	Sept. 1, 1949	22	67	190.56	657.00	847.56	847.56
Michael Fahey	Laborer	July 31,1950	25	70	96.60	706.92	803.52	334.80
Emily N. Osgood	Clerk	Dec. 1,1950	33	61	157.08	1116.12	1273.20	117.96
					1682.14	27,479.14	29,161.28	23,549.69

* Deceased 1/8/50
** " 1/14/50
*** Difference due to Compensation Offsets

ANNUAL REPORT OF THE SCHOOL DEPARTMENT

CITY OF MELROSE

Year Ending December 31, 1950

School Year	No. of different pupils enrolled in elementary schools exclusive of re-enrollment	No. of different pupils enrolled in High School exclusive of re-enrollment	Average membership in elementary schools	Average membership in High School	Average attendance in elementary schools	Average attendance in High School	No. of Graduates from High School	No. of Graduates from Grammar school
1930-31	3,005	1,136	2,941.75	1,130.88	2,788.58	1,080.71	225	274
1931-32	3,002	1,223	2,917.76	1,206.61	2,754.75	1,150.69	249	282
1932-33	3,025	1,327	2,916.32	1,257.65	2,753.65	1,195.28	245	261
1933-34	2,990	1,359	2,894.60	1,289.62	2,727.04	1,231.48	267	286
1934-35	2,984	1,377	2,923.17	1,343.75	2,760.98	1,272.90	283	295
1935-36	2,987	1,426	2,831.15	1,371.61	2,696.33	1,331.57	285	298
1936-37	2,935	1,423	2,872.31	1,371.29	2,715.12	1,313.28	271	325
1937-38	2,923	1,438	2,827.05	1,424.60	2,678.43	1,359.30	324	308
1938-39	2,743	1,522	2,697.30	1,468.37	2,567.96	1,375.61	318	259
1939-40	2,785	1,453	2,732.18	1,429.19	2,612.83	1,363.96	331	286
1940-41	2,702	1,414	2,675.99	1,379.13	2,539.31	1,311.52	302	296
1941-42	2,695	1,392	2,610.29	1,365.20	2,404.33	1,290.64	332	320
1942-43	2,648	1,308	2,569.75	1,249.51	2,371.82	1,168.83	265	335
1943-44	2,546	1,249	2,474.18	1,216.49	2,295.41	1,135.55	288	311
1944-45	2,452	1,220	2,391.13	1,193.39	2,230.73	1,125.37	269	296
1945-46	2,532	1,223	2,447.29	1,175.46	2,287.43	1,106.65	261	325
1946-47	2,486	1,257	2,419.63	1,203.70	2,259.02	1,139.01	265	247
1947-48	2,485	1,159	2,419.45	1,133.40	2,265.17	1,070.04	283	257
1948-49	2,543	1,094	2,515.75	1,073.86	2,345.14	1,021.50	280	277
1949-50	2,646	1,051	2,500.00	1,037.06	2,427.84	985.04	260	294

Showing Enrollment, Attendance, etc., for the School Year Ending June 30, 1950

1. By Schools

School	No. of different pupils enrolled exclusive of re-enrollment	No. of Boys	No. of Girls	Average Membership	Average Attendance	Percent of Attendance
High	1046	528	518	1035.06	983.04	95.76
Coolidge	494	252	242	486.41	460.42	94.80
Franklin	281	137	144	271.62	255.67	94.09
Gooch	174	87	87	167.81	154.56	93.78
Lincoln	421	229	192	413.55	389.32	94.07
Ripley	91	54	37	91.13	85.43	94.37
Roosevelt	299	157	142	296.21	279.35	94.44
Warren	151	67	84	145.27	133.45	90.18
Washington	239	143	96	231.83	213.85	92.30
Whittier	135	67	68	126.34	115.07	91.10
Winthrop	361	186	175	359.19	336.27	93.66
	3692	1907	1785	3624.42	3406.43	93.50

2. By Grades

Grade						
Post Graduate	5	5	0	4.48	4.36	99.09
Seniors	290	165	125	289.24	274.63	94.95
Junior	271	120	151	268.94	253.16	94.13
Sophomore	230	124	106	221.73	211.83	95.54
Freshmen	250	119	131	252.67	239.06	94.61
Special	34	28	6	34.18	32.17	94.07
Eighth	304	148	156	300.06	284.61	94.79
Seventh	269	146	123	269.82	256.01	94.81
Sixth	292	149	143	288.82	274.21	94.91
Fifth	306	159	147	296.53	278.37	94.30
Fourth	325	156	169	321.61	302.47	94.01
Third	350	182	168	337.30	318.32	93.91
Second	371	187	184	362.98	333.61	92.04
First	395	219	176	376.06	343.61	91.47
	3692	1907	1785	3624.42	3406.43	93.50

Showing Total Enrollment by Ages and Grades as of October 1, 1950

Age	Spec. Pre.Voc.	GRADES K	1	2	3	4	5	6	7	8	9	10	11	12	PG	Total
4 to 5 yrs.		80														80
5 to 6 yrs.		303	87													390
6 to 7 yrs.			244	111												355
7 to 8 yrs.			18	257	119											394
8 to 9 yrs.				15	228	93	1									337
9 to 10 yrs.					27	203	108									338
10 to 11 yrs.	1				3	25	182	87								298
11 to 12 yrs.	3					1	29	161	90							284
12 to 13 yrs.	5					1	4	43	146	71	1					271
13 to 14 yrs.	6							3	28	151	98	1				287
14 to 15 yrs.	5							1	7	38	170	60	1			282
15 to 16 yrs.	6									8	38	157	79			288
16 to 17 yrs.	3									1	16	47	141	51		259
17 to 18 yrs.											2	18	29	129	1	179
18 to 19 yrs.											1	2	10	36	1	50
	29	383	349	383	377	323	324	295	271	269	326	285	260	216	2	4092

Financial Summary - Jan. 1, 1950 to Dec. 31, 1950

	Asked for by School Committee	Approp. by Board of Aldermen	Plus or Minus Transfers and Credits	Net Appropriations	Expenditures	Balances
Salaries	$691,560.00	$691,560.00	- 3,000.00	$688,560.00	$685,987.89	$2,572.11
Other General Expenses	7,785.00	7,785.00	+ .65	7,785.65	7,461.39	324.26
Textbooks and Supplies	37,925.00	37,925.00	+ 6,006.42	43,931.42	43,573.63	357.79
Plant, Maintenance and Operation	105,960.00	105,960.00	+ 94.42	106,054.42	106,023.66	30.76
	843,230.00	843,230.00	+ 3,101.49	846,331.49	843,046.57	3,284.92
SPECIAL APPROPRIATIONS						
Adult Education	4,154.00	4,154.00	+ 436.00	4,590.00	4,461.31	128.69
Out-of-State Travel	300.00	300.00	-	300.00	161.80	138.20
Support of Athletics	5,000.00	5,000.00	-	5,000.00	5,000.00	0
Carried over from 1949						
Development of Girl's Hockey Field	6,956.23	6,956.23	-	6,956.23	6,952.62	3.61
Horace Mann School Furnishings	20,159.55	20,159.55	- 3,000.00	17,159.55	12,212.48	4,947.07
	36,569.78	36,569.78	- 2,564.00	34,005.78	28,788.21	5,217.57
Grand Total	$879,799.78	$879,799.78	+ 537.49	$880,337.27	$871,834.78	$8,502.49

Cost per Pupil, Average Membership, Fiscal Year 1950

		High	Elementary
General Control		$ 5,554.58	$ 14,710.53
General Control, per pupil		5.27	5.27
Teachers' Salaries		221,310.72	398,985.54
Teachers' Salaries, per pupil		209.97	142.85
Textbooks		4,464.87	12,107.68
Textbooks, per pupil		4.24	4.33
Supplies		9,451.20	17,549.78
Supplies, per pupil		8.97	6.28
Operation of School Plant		23,955.56	64,765.87
Operation of School Plant, per pupil		22.73	23.19
Maintenance of Buildings and Grounds		9,197.44	42,644.20
Maintenance of Buildings and Grounds, per pupil		8.73	15.26
New Furniture and Furnishings		576.28	10,602.48
New Furniture and Furnishings, per pupil		.55	3.80
Other Expenses		700.60	516.77
Other Expenses, per pupil		.67	.19
Tuition - Vocational and Evening Schools	4,962.37		
Transportation	990.00		

GENERAL STATISTICS

Population of Melrose (January 1, 1951)	28,226
Number of different pupils enrolled, exclusive of re-enrollment, school year 1949-1950	3,690
Number in High School	1,051
Number in Elementary Schools	2,639
Total approved school bills, fiscal year (Support)	$843,046.47
Amount expended for High School, fiscal year 1950 (exclusive of General Control)	$269,656.67
Cost per pupil in High School, based upon average membership Jan. 1, 1950 to Jan. 1, 1951 (1054)	255.84
Amount expended for Elementary Schools, fiscal year 1950 (exclusive of General Control)	$547,172.32
Cost per pupil in Elementary Schools, based upon average membership Jan. 1, 1950 to Jan. 1, 1951 (2793)	195.91
Amount expended for tuition (vocational schools)	4,962.37
Number full-time High School teachers, including Principal, Jan. 1, 1951	55
Number full-time Elementary teachers, including principals, Jan. 1, 1951	128

DENTAL REPORT OF HEALTH TEACHER
School Year 1949-1950

Number of individual inspections	2,828
Number of notices sent	321
Number of home calls	231
Number of visits to Forsyth Dental Infirmary	29
Number of restorations	1,055
Number of children x-rayed	36
Number of surgical cases	58
Number of children treated	175
Number of mouths completely rehabilitated	150

INFORMATION ABOUT SCHOOL BUILDINGS
Melrose, Massachusetts

Name	When Built	Valuation
Whittier	1884	$ 32,000
Gooch	1886	105,000
Warren	1892	47,800
Franklin	1896	118,900
Lincoln	1896	316,700
Washington	1896	211,100
Coolidge	1897	527,800
Roosevelt	1924	230,500
Ripley	1924	128,111
Winthrop	1926	235,000
High	1933	1,142,222
Horace Mann	1950	325,000

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